PUBLIC INSPECTION COPY

	•	~~	EXTENDED TO AUGUST 15, 2 Return of Organization Exempt Fro	025 m lr	ncome Tax	OMB No. 1545-0047
For	s) 2023					
Dep	artment	of the Treasury	Do not enter social security numbers on this form as it n	-	•	Open to Public
Inter	nal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the la			Inspection
				ing S	EP 30, 2024	
	Check if applicab	ole: C Name of	organization		D Employer identific	ation number
	Addre	ess ge GREA	TER BOSTON FOOD BANK, INC.			
	Name	e ge Doing b	usiness as		04-271778	32
	Initial returr	Number	and street (or P.O. box if mail is not delivered to street address) Room	m/suite	E Telephone number	
	Final	1/ / / 3	OUTH BAY AVENUE		617-427-5	
	termi ated	City or t	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	195,134,897.
	Amer	1 DOPT	ON, MA 02118		H(a) Is this a group re	
	Appli tion pend		nd address of principal officer: CATHERINE D'AMATO		for subordinates	
		SAME	AS C ABOVE		H(b) Are all subordinates in	
		empt status:		527		list. See instructions
	Webs			• \/	H(c) Group exemption	
	-orm o art l	f organization: [Summary	X Corporation Trust Association Other	L Year of	of formation: 1981 N	State of legal domicile: MA
		•	e the organization's mission or most significant activities: THE GRE	ראתבי		ם אזאגים
e	1		IS TO END HUNGER IN EASTERN MASSACH			DANK 5
Activities & Governance	2	Check this bo				ots
veri	3		ing members of the governing body (Part VI, line 1a)			21
ĝ	4		20			
න් ග	5		ependent voting members of the governing body (Part VI, line 1b) of individuals employed in calendar year 2023 (Part V, line 2a)			160
itie	6		of volunteers (estimate if necessary)			10143
cti	7 a		d business revenue from Part VIII, column (C), line 12			100,477.
_<	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11			54,860.
					Prior Year	Current Year
e	8	Contributions	and grants (Part VIII, line 1h)	. 1	42,216,121.	162,501,011.
Revenue	9	Program servi	ce revenue (Part VIII, line 2g)		6,498,790.	6,448,850.
eve	10	Investment ind	come (Part VIII, column (A), lines 3, 4, and 7d)		2,069,451.	4,385,960.
	11	Other revenue	(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,565,386.	113,344.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		53,349,748.	173,449,165.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	1	32,026,683.	137,404,263.
	14		to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10)		14,809,783.	14,434,718.
ens	16a	Professional fi	undraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) <u>6,180,098</u>		776,670.	1,471,503.
Expenses	. D				12,741,643.	12,452,206.
_	18		es (Part IX, column (A), lines 11a-11d, 11f-24e) s. Add lines 13-17 (must equal Part IX, column (A), line 25)		60,354,779.	165,762,690.
	19		expenses. Subtract line 18 from line 12		-7,005,031.	7,686,475.
L.		Nevenue less			ginning of Current Year	End of Year
t Assets or	20	Total assets (F	Part X, line 16)		69,971,655.	75,467,951.
Assi	21		(Part X, line 26)		9,138,847.	9,819,662.
Net.	22		fund balances. Subtract line 21 from line 20		60,832,808.	65,648,289.
	art II					
Unc	er pen	alties of perjury,	declare that I have examined this return, including accompanying schedules and	stateme	nts, and to the best of my	knowledge and belief, it is

ondor pond		ie alle beet et tilj talettiedge alla belleij t
true, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any k	nowledge.
Sign	Signature of officer	Date

Sign	Signature of officer						Date						
Here	PRANITA	AMARA	SINGHE	, CFO									
	Type or print na	ame and title											
	Print/Type prep	arer's name			Preparer's signature Date				Check PTIN				
Paid	JOLANTA	TUCK,	CPA		JOLANTA	TUCK,	CPA	02/11	/25 sel	lf-employed	P0134006	8	
Preparer	Firm's name	COHNR	EZNICK	LLP					Firm's El	N 22-	1478099		
Use Only	Firm's address	350 G	RANITE	STREE	r, suite	E 1200							
	BRAINTREE, MA 02184 Phone no. 781-380-3520												
May the IF	May the IRS discuss this return with the preparer shown above? See instructions												
LHA For	LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023)												

		ER BOSTON FOOD B		04-2717782	Page
Par	t III Statement of Program S	-			
			this Part III		X
1	Briefly describe the organization's mis OUR COSTS CONSIST O		די מאם איד	RIBUTING FOOD TO MO	RE
	THAN 600 AGENCIES,				
	OUTREACH TO 67 DIRE				s
	AND FEDERAL DISTRIB				
2	Did the organization undertake any sig				
-					es X No
	If "Yes," describe these new services				
3	Did the organization cease conducting		in how it conducts, any pro	gram services?	es X No
	If "Yes," describe these changes on S				
4	Describe the organization's program s	service accomplishments for ea	ach of its three largest progr	am services, as measured by expense	es.
	Section 501(c)(3) and 501(c)(4) organized	zations are required to report t	he amount of grants and allo	ocations to others, the total expenses	, and
	revenue, if any, for each program serv				
4a		2,327,383. including gra			,132.
	GBFB ACQUIRES FOOD				
	DRIVES, AND FINANCI				
	ADDITIONAL HIGH-NUT				
	GENEROSITY OF OVER	•	RS ANNUALLY WH	O HELP SORT AND	
	DISTRIBUTE DONATED	FOOD PRODUCTS.			
	CREP WORKS TO ACOUT			TRUME FOOD MUDOUQU	
	GBFB WORKS TO ACQUI LOCAL FOOD PANTRIES				7 MC
	SENIOR CENTERS AND				
	OF EASTERN MASSACHU				GNIND
	LOCATOR PROVIDES AN				•
	GBFB ALSO DISTRIBUT				
4b		including gra			
4c	(Code:) (Expenses \$	including gra	ants of \$) (Revenue \$	
4d	Other program services (Describe on a	Schedule O.)			
	(Expenses \$	including grants of \$) (Revenue	e \$)	
4e	Total program service expenses	152,327,383.			
					n 990 (202
32002	2 12-21-23	SEE SCHEDUI	E O FOR CONTIN	NUATION(S)	
			3		
02	12 147227 8024637-0	024637.0990 202	23.05050 GREATE	ER BOSTON FOOD BANK	, 8024

Form	990	(2023)

Form 990 (2023) GREATER BOSTON FOOD BANK, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
	Part VI	11a		
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11b		х
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			- 23
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			77
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17	х	
18	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			<u> </u>
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
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	330	

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2.10		
254		25a		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	254		- 23
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
	Schedule L, Part I	25b		X X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
Ū	"Yes," complete Schedule L, Part IV	28c		x
20		29	Х	- 23
29 20	Did the organization receive more than \$25,000 in noncash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	- 23	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
• •	contributions? If "Yes," complete Schedule M	30		X X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Nate: All Form 000 filers are required to complete Schedule 0	38	х	
Par				L
	Check if Schedule O contains a response or note to any line in this Part V			
4 -	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 99		Yes	No
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
	(gambling) winnings to prize winners?	1c	<u>X</u>	<u> </u>
332004	¥ 12-21-23	Form	330	(2023)

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13460212 147227 8024637-0024637.0990 2023.05050 GREATER BOSTON FOOD BANK, 80246371

Form	990 (2023) GREATER BOSTON FOOD BANK, INC.		04-2717	782	P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	160			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	Ο		3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthor	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccour	nt)?	4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	tion?		5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons oi	gifts			
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	Х	
				7b	Х	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontrac	t?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		Х
g						
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?					
8				7h		
-	sponsoring organization have excess business holdings at any time during the year?					
9	Sponsoring organizations maintaining donor advised funds.			8		
				9a		
				9b		
10	Section 501(c)(7) organizations. Enter:			0.0		
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
	Gross income from other sources. (Do not net amounts due or paid to other sources against	114				
D	amounts due or received from them.)	11b				
1 2 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		2	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	.20	1			
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.			Tou		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
			•	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14a		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
15				15		х
	excess parachute payment(s) during the year?			15		
16	If "Yes," see the instructions and file Form 4720, Schedule N.	inco	no?	16		х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	nicor	ne?	16		
47	If "Yes," complete Form 4720, Schedule O.	hi, /:+:				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any active two under section 4051, 4052 or 40522			47		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
220005	If "Yes," complete Form 6069.			Form	990	(2023)
JJ2005	12-21-23					(2023)

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Form 990	(2023)
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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		21			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	ny other				
	officer, director, trustee, or key employee?				2		Х
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	supervisio	n			
	of officers, directors, trustees, or key employees to a management company or other person?				3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was	s filed?		4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?			5		Х
6	Did the organization have members or stockholders?				6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap						
	more members of the governing body?				7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st						
	persons other than the governing body?				7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea						
а	The governing body?	-	-		8a	Х	
	Each committee with authority to act on behalf of the governing body?				8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read						
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re				<u> </u>		
		venue	<u>coue.</u> /			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?				10a	100	X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch				100		
		•	-		10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body		a filina tha		11a	х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		e ming the		11a		
					12a	х	
	the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a 12b	X			
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				120	~	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	,			40.	х	
	on Schedule O how this was done				12c	X	
13	Did the organization have a written whistleblower policy?				13	^ X	
14	Did the organization have a written document retention and destruction policy?				14	~	
15	Did the process for determining compensation of the following persons include a review and approva	l by ind	lependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
	The organization's CEO, Executive Director, or top management official				15a	X	
b	Other officers or key employees of the organization				15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	th a				
	taxable entity during the year?				16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat		-				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ						
	exempt status with respect to such arrangements?				16b		
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed CA, CT, FL, GA, I	L,M	D, MN, N	IH,NJ	NY	ΡΑ,	R
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990	T (section	501(c)(3)s	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website X Upon request Other (explain	on Sc	hedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	olicy, and	finano	cial	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	records				
	PRANITA AMARASINGHE, CFO - 617-427-5200						
	70 SOUTH BAY AVENUE, BOSTON, MA 02118						
-	SEE SCHEDULE O FOR FULL LIST OF STATES				-	990	(202

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
	Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week			uau		1/		from	from related	other
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	organization
	organizations	truste	al trus		yee	mper		1099-NEC)	1000 (120)	and related
	below	Individual trustee or director	nstitutional trustee	ar	Key employee	est co oyee	er			organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			-
(1) CATHERINE D'AMATO	40.00									
PRESIDENT/CEO	2.00	Х		Х				502,029.	0.	7,576.
(2) CHERYL ANNE OLDFIELD-SCHONDEK	40.00									
CHIEF OPERATING OFFICER	2.00			Х				363,346.	0.	5,324.
(3) PRANITA AMARASINGHE	40.00									
CHIEF FINANCIAL OFFICER	2.00			Х				300,989.	0.	4,166.
(4) CAROL TIENKEN	40.00									
CHIEF INFO & STRATEGY OFFICER (UNTIL				Х				227,610.	0.	6,276.
(5) APRYLLE WALLACE	40.00									
SR. VP OF HR (UNTIL 2/2024)					Х			223,521.	0.	5,343.
(6) UNMESH GANDHI	40.00									
VP COMMUNICATIONS AND PUBLIC AFFAIRS						X		211,850.	0.	604.
(7) JULEE SANDERSON	40.00									
VP OF TECHNOLOGY						X		202,750.	0.	7,843.
(8) NICOLENE MARIE HENGEN	40.00									
EXECUTIVE DIRECTOR H2HC						X		188,364.	0.	6,612.
(9) CATHERINE ANN LYNN	40.00									
VP COMMUNICATIONS AND PUBLIC AFFAIRS						X		183,927.	0.	3,874.
(10) JONATHAN TETRAULT	40.00									
VP COMMUNITY IMPACT AND OPERATIONS	1					X		168,998.	0.	15,131.
(11) ALLEN HAMDAN	1.00								•	•
DIRECTOR		Х						0.	0.	0.
(12) CARL PARATORE	2.00								0	0
TREASURER	2.00	Х		Χ				0.	0.	0.
(13) CAROL ANDERSON	1.00							0	0	0
DIRECTOR	1 0 0	Х						0.	0.	0.
(14) DEBBIE AMARAL	1.00	77						0	0	0
DIRECTOR	1 00	Х						0.	0.	0.
(15) EDWARD MACKEY	1.00	37						0	0	0
DIRECTOR	1 00	Х						0.	0.	0.
(16) EILEEN PYNE	1.00	v							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(17) GORDON REID DIRECTOR	1.00	x						0.	0.	0.
		Λ						0.	υ.	0 • Form 990 (2023)
332007 12-21-23					`					Form 330 (2023)

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Form 990 (2023)	GREATER	BOSTON F	00'	D	BA	NK	ζ,	IN	1C.	04-2	<u>7177</u>	782	Page 8
Part VII Sec	tion A. Officers, Directors, Trus	stees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
	(A)	(B)			(0				(D)	(E)		(F	F)
	Name and title	Average	<i>.</i> .		Pos				Reportable	Reportable		Estin	
		hours per	box	, unles	ss per	son i	than c is both	an	compensation	compensatio		amou	unt of
		week	offic	cer an	id a di	irecto	or/trust	tee)	from	from related	1 L	oth	ner
		(list any	· director						the	organization	s	compe	nsation
		hours for	r dire				ted		organization	(W-2/1099-MIS	SC/	from	n the
		related	tee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)		organi	ization
		organizations	al trus	nal tr		oyee	e comp		1099-NEC)			and re	elated
		below	Individual trustee or	In stitutional trustee	Officer	emp	Highest compensated employee	Former				organiz	zations
		line)	Ind	lnst	Offi	Key	Hig	For			$ \rightarrow $		
(18) HEIDY K	ING-JONES	2.00											
DIRECTOR			Х						0.		0.		0.
(19) JOANNA	TRAVIS	1.00											
DIRECTOR			Х						0.		0.		0.
(20) JOHN CO	RE	1.00											
DIRECTOR		1.00	Х						0.		0.		Ο.
(21) JOHN RI	CCUITI	2.00											
VICE-CHAIR A	ND CLERK		x		х				0.		0.		Ο.
(22) JULIE L	AFONTAINE	1.00											
DIRECTOR			x						0.		0.		0.
(23) LISA KE	LLY-CROSWELL	1.00											
DIRECTOR		1.00	x						0.		0.		0.
(24) MARCI S		1.00	Δ						0.				
DIRECTOR		1.00	x						0.		0.		0.
		1.00	^						0.				0.
(25) MARK DE	MICHAELIS	1.00							0				0
DIRECTOR		1 00	Х						0.		0.		0.
(26) MARK HI	NTLIAN	1.00											•
DIRECTOR			Х						0.		0.		0.
									2,573,384.		0.	62,	,749.
c Total fron	n continuation sheets to Part V	II, Section A							0.		0.		0.
d Total (add	l lines 1b and 1c)								2,573,384.		0.	62,	749.
2 Total num	ber of individuals (including but r	not limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,0	000 of reportable	3		
compensa	tion from the organization												33
											_	Ye	es No
3 Did the or	ganization list any former officer	, director, trust	ee, k	ey e	empl	oyee	e, or	hig	hest compensated empl	oyee on			
line 1a? If	"Yes," complete Schedule J for s	uch individual			-	-		-		-		3	X
	dividual listed on line 1a, is the su										···· [
-	d organizations greater than \$15	-								-	- 1	4 X	ζ
	erson listed on line 1a receive or a											-	
	o the organization? If "Yes." con										- 1	5	X
	ependent Contractors	ipiele Schedule	- 0 10	JISL		JE/ 5	011 .				·····	•	
	this table for your five highest co	mnensated inc	lono	nder	nt co	ontra	actor	e tł	nat received more than \$	100 000 of comr	hensat	ion from	
-	zation. Report compensation for	-									Chisat		
		the calendar ye	cal c	nuii	iy w					ai.		(0)	
	(A) Name and business	address							(B) Description of se	ervices	C	(C) ompensa	ation
			0	т.	TO			_				ompenee	
	MOORE DBA ALTUS N										1	700	070
	T APACHE ST., TUI					~ .		_	FUNDRAISING (CONSEL	<u> </u>	,/02,	878.
	EFRIGERATION & A												
	HINGTON STREET, V							_	REPAIR SERVIC			214,	,702.
ARGUS COMMUNICATION, INC. DBA THINKARGUS COMMUNICATION													
<u>75 CENTR</u>	75 CENTRAL STREET, BOSTON, MA 02109 CONSULTING SERVICES 142,125.												
GINNY CA	GGIANO								COMMUNICATION	1			
45 WASHB	URN AVENUE, NEEDH	HAM, MA	02	49	2				CONSULTING SE	RVICES		131,	873.
	REFRIGERATION CO					A .	AR	_	REFRIGERATION			,	
	ARCH DRIVE, WILMI								SERVICES	-		114.	816.
	ber of independent contractors (i									re than		/	
	of compensation from the organi	-				16							
$\psi_{100,000}$	si somponoation nom the organ	Lation					-						

SEE PART VII, SECTION A CONTINUATION SHEETS Form 990 (2023) 332008 12-21-23

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Form 990 GREATER	IN												
		nplo	yee			ligh	est	Compensated Employees (continued)					
(A) Name and title	(B) Average hours per	(cl		((Pos all 1			ly)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other			
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations			
(27) ROB BACKUS DIRECTOR	1.00	x						0.	0.	0.			
(28) STEPHEN WOODS DIRECTOR	1.00	x						0.	0.	0.			
(29) TED TRUSCOTT	1.00	^						0.	0.	0.			
CHAIR		Х		Х				0.	0.	0.			
(30) TOM SIENIEWICZ DIRECTOR	1.00	x						0.	0.	0.			
		ŀ											
]											
Total to Part VII, Section A, line 1c													

332201 04-01-23

						STO	N FOOD I	BANK,	INC.		04-2717	782 Page 9
Pa	rt V	/111	Statement of Re	venu	le							
			Check if Schedule O	contai	ins a res	oonse	or note to any	line in this l	Part VIII	<u></u>	······	
									(A) revenue	(B) Related or exempt function revenue		Revenue excluded
ο, o	1	а	Federated campaigns		1a							
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues					-				
ъ e			Fundraising events			-	822,973	3.				
ifts, r A			Related organizations				,	-				
, Gi nila			Government grants (contr				69,665,903	3.				
ons Sin			All other contributions, gifts,				, ,	-				
utio		•	similar amounts not included	-			92,012,135	5.				
trib Otl		a	Noncash contributions included in			\$	74,286,712					
Con		-	Total. Add lines 1a-1f						2501011.			
0 0							Business Cod					
•					624210		448,850.	6,448,850.				
Program Service Revenue	_	a b						,		•,,		
Ser		c										
ver Ver		d										
gra Re		e e										
Pro			All other program service	rovon								
-			Total. Add lines 2a-2f					6	448,850.			
		y										
	3 Investment income (including dividends, interest other similar amounts)						3	692,157.			3692157.	
	4		Income from investment of					· - · ·	,			
	4 5					•						
	5		Royalties		(i) Re		(ii) Personal					
	~	_	Overe verte		(1) 1 10		241,986					
			Gross rents	6a			141,509	_				
			Less: rental expenses	6b			100,477	_				
			Rental income or (loss)	6 C			,		100,477.		100,477.	
			Net rental income or (loss	5) <u></u>	(i) Secu		(ii) Other		100,477.		100,477.	
	1	а	Gross amount from sales of		.,		6,886	_				
	assets other than inventory 7a 22,131,000. b Less: cost or other basis		0,000	-								
•		D			21 444	002		D.				
evenue			and sales expenses		21,444	<u>,003.</u> ,917.		_				
eve			Gain or (loss)	7c					602 002			602 002
Other R			Net gain or (loss)	ng eve	nts (not				693,803.			693,803.
Ð			including \$									
			contributions reported on		-							
			Part IV, line 18					_				
			Less: direct expenses				100,140					
			Net income or (loss) from		-		1		-95,415.			-95,415.
	9	а	Gross income from gamin									
			Part IV, line 19									
			Less: direct expenses									
		С	Net income or (loss) from	gamir	ng activit	ies						
	10	а	Gross sales of inventory,									
			and allowances			. 10 a		_				
		b	Less: cost of goods sold			. 10b						
		с	Net income or (loss) from	sales	of invent	tory						
ß							Business Cod	le				
ion:	11	а										
ane		b										
scellaneo Revenue		с										
Miscellaneous Revenue		d	d All other revenue			900099		108,282.	108,282.			
2		e Total. Add lines 11a-11d					108,282.					
	12		Total revenue. See instruction	ons .				. 17	3449165.	6,557,132.	100,477.	4290545.
33200	9 12-	21-:										Form 990 (2023)

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GREATER BOSTON FOOD BANK, Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

INC.

Sect	on 501(c)(3) and 501(c)(4) organizations must com			npiete column (A).	
	Check if Schedule O contains a respo	nse or note to any line in (A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	137,404,263.	137,404,263.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,690,302.	791,838.	678,409.	220,055.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	10,301,151.	4,820,313.	4,141,289.	1,339,549.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	273,799.	138,624.	96,584.	38,591.
9	Other employee benefits	1,198,150.		422,653.	168,876.
10	Payroll taxes	971,316.	491,775.	342,637.	136,904.
11	Fees for services (nonemployees):				·
а	Management				
b	Legal	107,329.	283.	107,046.	
c	Accounting	79,502.		79,502.	
d	Lobbying	32,130.		32,130.	
e	Professional fundraising services. See Part IV, line 17	1,471,503.			1,471,503.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch O.)	1,532,458.	351,371.	265,611.	915,476.
12	Advertising and promotion	1,551,068.		1,080,943.	467,424.
13	Office expenses	2,229,090.	344,125.	516,254.	1,368,711.
14	Information technology	941,618.	511/1250	937,288.	4,330.
15	Royalties	512,0200		55772000	
16	Occupancy	1,122,153.	1,014,136.	80,085.	27,932.
17		149,100.	50,806.	83,407.	14,887.
18	Travel Payments of travel or entertainment expenses	119,100.	50,000.	00,107.	14,007.
10					
40	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings				
20 21	Interest				
21 22	Payments to affiliates Depreciation, depletion, and amortization	667,005.	667,005.		
22 22		20,231.		20,231.	
23 24	Other expenses. Itemize expenses not covered	20,231.		20,251.	
24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
_	amount, list line 24e expenses on Schedule 0.)	2,136,724.	2,136,724.		
a L	FREIGHT CHARGES REPAIRS & MAINTENANCE	1,168,240.	1,141,830.	26,410.	
b			26,770.	278,369.	E 200
C	OTHER PERSONNEL COSTS	310,528.		-	5,389.
d	FLEET EXPENSES	222,091.	218,627.	3,464.	<u>л т</u> 1
-	All other expenses	182,939.	2,119,571.	-1,937,103.	471.
25	Total functional expenses. Add lines 1 through 24e	165,762,690.	134,341,383.	7,255,209.	6,180,098.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2023

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		Check if Schedule O contains a response or note	e to an	y line in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			10,223,261.	1	5,209,625.
	2	Savings and temporary cash investments			7,501,622.	2	3,426,979.
	3	Pledges and grants receivable, net			1,722,097.	3	14,382,799.
	4	Accounts receivable, net			402,196.	4	1,660,716.
	5	Loans and other receivables from any current or	former	officer, director,			
		trustee, key employee, creator or founder, substa	antial c	ontributor, or 35%			
		controlled entity or family member of any of thes	e perso	ons		5	
	6	Loans and other receivables from other disqualif					
		under section 4958(f)(1)), and persons described		6			
sts	7	Notes and loans receivable, net	<u> </u>	7			
Assets	8	Inventories for sale or use			6,069,047.	8	4,618,740.
◄	9				678,085.	9	849,490.
	10a	Land, buildings, and equipment: cost or other		14 200 202			
		basis. Complete Part VI of Schedule D		14,388,393.	2 210 000		0 0 2 6 2 5 5
		Less: accumulated depreciation		6,352,138.	3,319,909.		8,036,255.
	11	Investments - publicly traded securities	40,055,438.	11	37,283,347.		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			69,971,655.	15 16	75,467,951.
	16 17	Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses			5,742,481.	17	6,551,685.
	18	Grants payable			5,742,4010	18	0,001,000.
	19	Deferred revenue	2,818,066.	19	2,715,687.		
	20	Tax-exempt bond liabilities	_,,	20			
	21	Escrow or custodial account liability. Complete F			21		
	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
ilide		controlled entity or family member of any of thes				22	
Ľ	23	Secured mortgages and notes payable to unrela		F	578,300.	23	
	24	Unsecured notes and loans payable to unrelated		F		24	
	25	Other liabilities (including federal income tax, pay	/ables	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X			
		of Schedule D			0.	25	552,290.
	26	Total liabilities. Add lines 17 through 25			9,138,847.	26	9,819,662.
(0		Organizations that follow FASB ASC 958, chee	ck here	e X			
čě		and complete lines 27, 28, 32, and 33.					
alan	27				56,042,655.	27	61,672,740.
B	28	Net assets with donor restrictions	4,790,153.	28	3,975,549.		
ŭ		Organizations that do not follow FASB ASC 95	58, che	eck here			
ц Б		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
SSe	30	Paid-in or capital surplus, or land, building, or eq				30	
∋t A	31	Retained earnings, endowment, accumulated inc			60,832,808.	31	65,648,289.
ž	32 33	Total net assets or fund balances			69,971,655.	32 33	75,467,951.
	33	Total liabilities and net assets/fund balances			JJ, J, I, UJJ.	აა	Form 990 (2023)

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Form	990 (2023) GREATER BOSTON FOOD BANK, INC.	04-	-27177	82	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	173,	449	9,10	<u>55.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	165,			
3	Revenue less expenses. Subtract line 2 from line 1	3		686		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-	832	<u> </u>	
5	Net unrealized gains (losses) on investments	5		-913	3,4:	11.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9	,	957	7,58	<u>33.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	65,	648	3,28	<u>39.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					1
	review, or compilation of its financial statements and selection of an independent accountant?		· · · · · · · · · · · · · · · ·	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule C).			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					1
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		ŀ	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi		I			1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2023)

332012 12-21-23

14 2023.05050 GREATER BOSTON FOOD BANK, 80246371 13460212 147227 8024637-0024637.0990

Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2023
Open to Public Inspection

Name of the organization

Nam	ame of the organization Employer identification number											
				FOOD BANK, I					4-2717782			
Par	tl	Reason for Public C	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.				
The c	organi	zation is not a private found	ation because it is: (F	For lines 1 through 12, cl	heck only (one box.)						
1		A church, convention of chu	urches, or associatio	n of churches described	in sectio	n 170(b)(1)(A)(i).					
2		A school described in secti	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Form	n 990).)							
3		A hospital or a cooperative	hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	i).					
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A	(iii). Enter	the hospital's name,			
		city, and state:										
5		An organization operated for	or the benefit of a col	lege or university owned	l or operate	ed by a go	vernmental u	nit describe	ed in			
		section 170(b)(1)(A)(iv). (C	Complete Part II.)									
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).					
7	Х	An organization that normal	lly receives a substar	ntial part of its support fr	om a gove	ernmental	unit or from th	ie general p	oublic described in			
		section 170(b)(1)(A)(vi). (Complete Part II.)										
8		A community trust describe			-							
9		An agricultural research org				-		-	-			
		or university or a non-land-g	grant college of agricu	ulture (see instructions).	Enter the I	name, city	and state of	the college	or			
		university:										
10		An organization that normal	•						•			
		activities related to its exem		•	. ,				•			
		income and unrelated busin		(less section 511 tax) fro	m busines	ses acquii	ed by the org	anization a	πer June 30, 1975.			
		See section 509(a)(2). (Cor		volute test for public est	Total Coo	nontion EC	0(~)(4)					
11 12		An organization organized a An organization organized a	-	•	•			rny out the	nurneses of one or			
12		more publicly supported or	-	-	-			•				
		lines 12a through 12d that	-									
а		Type I. A supporting orga	•••					-	aivina			
		the supported organization	-	-	•	-						
		organization. You must c										
b		Type II. A supporting orga	-		ion with its	s supporte	d organizatio	n(s), by hav	ing			
		control or management of	-				-		-			
		organization(s). You mus	t complete Part IV,	Sections A and C.								
с		Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	nd functional	ly integrate	d with,			
		its supported organizatior	n(s) (see instructions)	. You must complete F	Part IV, Se	ctions A,	D, and E.					
d] Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	rith its suppor	ted organiz	ation(s)			
		that is not functionally inte	egrated. The organiz	ation generally must sati	isfy a distri	ibution rec	uirement and	an attentiv	veness			
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	v .					
е		Check this box if the orga	anization received a v	vritten determination from	m the IRS	that it is a	Туре I, Туре	I, Type III				
		functionally integrated, or		nally integrated supportir	ng organiz	ation.			[]			
f		r the number of supported o	•									
g		vide the following information Name of supported	about the supporter (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the ora	inization listed	(v) Amount of	monoton	(vi) Amount of other			
	,	organization		(described on lines 1-10	in your governi	ng document?	support (see in		support (see instructions)			
				above (see instructions))	Yes	No		,				
Tota												

	A (Form 990)) 2023
Part II	Suppor	t Sc

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	1 2 4 5 0 2 0 2 4	100406048	1	1 4 0 0 1 6 1 0 1	1 6 9 5 9 1 9 1 1	01 51 0 55 5 5
		171593834	182436947	T203/2023	142216121	162201011	815127566
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	171502024	100406047	1	140010101	1 () [0 1 0 1 1	015107566
	Total. Add lines 1 through 3	171593834	182436947	1203/9023	142216121	162201011	81512/566
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						13749794.
	Public support. Subtract line 5 from line 4.						801377772
	ction B. Total Support	1					
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	171593834	182436947	T203/2023	142216121	107201011	81512/500
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	405 000			0000500		
	and income from similar sources	497,983.	252,594.	820,667.	2286529.	3692157.	7549930.
9	Net income from unrelated business						
	activities, whether or not the	1 4 9 5 5 9		cc 110		100 488	400 000
	business is regularly carried on	149,558.	69,701.	66,118.	86,869.	100,477.	472,723.
10	Other income. Do not include gain						
	or loss from the sale of capital	4		FO 001	0550000	1.0.0.0.0	0000001
	assets (Explain in Part VI.)	157,413.	75,456.	78,831.	2572809.		2992791.
	Total support. Add lines 7 through 10						826143010
	Gross receipts from related activities,	,	,			· · · · ·	,823,787.
13	First 5 years. If the Form 990 is for the	-	rst, second, third, r	fourth, or fifth tax y	ear as a section 5/	01(c)(3)	
0	organization, check this box and sto						
	ction C. Computation of Public		-				07 00
	Public support percentage for 2023 (I					14	97.00 %
	Public support percentage from 2022					15	96.12 %
16a	33 1/3% support test - 2023. If the						37
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2022. If the						
	and stop here. The organization qua		• •				
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact			-	-	VI how the organiz	zation
	meets the facts-and-circumstances te	-			-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the						
	organization meets the facts-and-circ						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a		
						Schedule A	(Form 990) 2023

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Schedule A	(Form	990)	2023
		330	2020

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GREATER BOSTON FOOD BANK, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		•	•	•	•	
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	3 (f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	 Unrelated business taxable income 						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	irst, second, third,	fourth, or fifth tax	year as a section 5	i01(c)(3) orgar	nization,
	check this box and stop here						
Se	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2023 (I	ine 8, column (f), c	divided by line 13, o	column (f))		15	%
	Public support percentage from 2022					16	%
	ction D. Computation of Inves		•				
17	Investment income percentage for 20)23 (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from					18	%
19a	a 33 1/3% support tests - 2023. If the						ine 17 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization quali	fies as a publicly s	supported organiza	tion	
k	33 1/3% support tests - 2022. If the						
	line 18 is not more than 33 1/3%, che	ck this box and s t	t op here. The orga	nization qualifies	as a publicly suppo	orted organiza	ation
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see ins	tructions	
3320	23 12-21-23		1 1			Scheo	dule A (Form 990) 2023

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17

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If* "Yes." *complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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2023.05050 GREATER BOSTON FOOD BANK, 80246371

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Pa	rt IV	Supporting Organiza	ations _{(continu}	led)							
			·							Yes	No
11	Has t	the organization accepted a g	gift or contributio	n from any of	the follow	ing persons	\$?				
а	A per	rson who directly or indirectly	controls, either	alone or toget	ther with p	ersons des	cribed on lines 11b and				
	11c t	below, the governing body of	a supported org	anization?					11a		
b	A fan	nily member of a person desc	ribed on line 11a	a above?					11b		
с	A 359	% controlled entity of a perso	n described on li	ne 11a or 11b	above?	If "Yes" to li	ine 11a, 11b, or 11c, pro	vide			
	detail	<i>in</i> Part VI.							11c		

TNO

Section B. Type I Supporting Organizations

			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method	d that the organization used	to satisfy the Integral Part	Test during the vear	(see instructions)
		י נוומנ נוופ טוקמוווצמנוטוו עצפנ	i lu salisiy liie iiileyiai Fail	iest during the year	1000 1100 00

- a ____ The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

С		The organization supported a governmental entity.	Describe in Part VI how	you supported a	governmental entity	(see instruction <u>s).</u>
---	--	---	-------------------------	-----------------	---------------------	-----------------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in **Part VI.**
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.* 332025 12-21-23

3b | | Schedule A (Form 990) 2023

2a

2b

3a

Yes No

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Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

 Schedule A (Form 990) 2023
 GREATER BOSTON FOOD BANK, INC.

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Schedule A (Form 990) 2023

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332027 12-21-23

GREATER	BOSTON	FOOD	BANK,	INC.

		N FOOD BANK, II		0	4-2717782 Page 7
Par		a)(3) Supporting Orga	inizations (continue	ed)	
Secti	on D - Distributions				Current Year
_1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	s	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (<i>describe in</i> Part VI). See instructions.			6	
_7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	e organization is responsive)		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	[1	10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	;	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
C	From 2020				
d	From 2021				
e	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
<u> i</u>	Carryover from 2018 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2019				
b	Excess from 2020				
C	Excess from 2021				
d	Excess from 2022				
е	Excess from 2023				

Schedule A (Form 990) 2023

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

2019 AMOUNT: \$	157,413.	
2020 AMOUNT: \$	75,456.	
2021 AMOUNT: \$	1,475.	
2022 AMOUNT: \$	970.	
2023 AMOUNT: \$	108,282.	
OTHER FOOD BANK	REVENUE	
2021 AMOUNT: \$	77,356.	
2022 AMOUNT: \$	583,712.	
ARPA MA REVENUE		
2022 AMOUNT: \$	1,988,127.	

	501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
ame of orga				Emp	loyer identification num
		BOSTON FOOD BANK			04-2717782
Part I-A	Complete if the org	ganization is exempt unde	r section 501(c)	or is a section 527 or	ganization.
1 Provide	a description of the organi	zation's direct and indirect politica	I campaign activities	in Part IV.	
		tures			6
		ign activities			
Part I-B	Complete if the org	ganization is exempt unde	r section 501(c)((3).	
		incurred by the organization unde			
		incurred by organization manager			
		on 4955 tax, did it file Form 4720 f			
					Yes
	describe in Part IV.	ganization is exempt unde	r agation 501(a)	avaant agation 501/a	\/ <u>2</u> \
		d by the filing organization for sec			
	00	nization's funds contributed to oth	0		х.
		Add lines 1 and 0. Enter here on			
		s. Add lines 1 and 2. Enter here an			x
		1120-POL for this year?			
		mployer identification number (EIN			
		ation listed, enter the amount paid		-	
-	• •	omptly and directly delivered to a			
		additional space is needed, provid			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of politic
				filing organization's	contributions received
				funds. If none, enter -0	promptly and directl delivered to a separa
					political organization
					If none, enter -0

Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

 Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. 	
• On the EO(/) (the there exists EO(/)(0)) energiations On which Barts IA and O below Denote complete Bart ID	

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then: plete Parts I-A and R. Do not complete Part I-C • Contine E01(a)(2) inational Ca

Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Political Campaign and Lobbying Activities

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990) 2023

LHA 332041 11-06-23

13460212 147227 8024637-0024637.0990 2023.05050 GREATER BOSTON FOOD BANK, 80246371

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OMB No. 1545-0047



SCHEDULE C (Form 990)

Department of the Treasury	

Internal Revenue Service

Schedule C (Form 990) 2023	GREATE	R BOS	TON FOOD BAL	NK, INC.	04-2	2717782 Page 2
Part II-A Complete if the orga section 501(h)).	anization	is exen	npt under sectior	n 501(c)(3) and file	d Form 5768 (ele	ection under
	tion bolonge	to on offi	liated group (and list in	Port IV apph offiliated	aroun mombor's nom	
A Check if the filing organizat expenses, and share	· ·		U	Part IV each affiliated	group member's nam	e, address, Elin,
			nd "limited control" pro	visions apply.		
Limit	s on Lobby	ing Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ence public	opinion (grassroots lobbying)			
b Total lobbying expenditures to influ			, o,			
c Total lobbying expenditures (add lir	nes 1a and ⁻	lb)	, , , , , , , , , , , , , , , , , , , ,			
d Other exempt purpose expenditure						
e Total exempt purpose expenditures	s (add lines	1c and 1d)			
f Lobbying nontaxable amount. Ente	r the amour	nt from the	e following table in bot	n columns.		
If the amount on line 1e, column (a) or	r (b) is:	The lob	bying nontaxable am	ount is:		
not over \$500,000,		20% of	the amount on line 1e.			
over \$500,000 but not over \$1,000,	,000,	\$100,00	00 plus 15% of the exc	ess over \$500,000.		
over \$1,000,000 but not over \$1,50	0,000,	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
over \$1,500,000 but not over \$17,0	000,000,		00 plus 5% of the exce	ss over \$1,500,000.		
over \$17,000,000,		\$1,000,	000.			
g Grassroots nontaxable amount (ent		,				
h Subtract line 1g from line 1a. If zero						
i Subtract line 1f from line 1c. If zero	-					
j If there is an amount other than zer						
reporting section 4911 tax for this y						Yes No
(Some organizations th	at made a	section 5	eraging Period Under 01(h) election do not ate instructions for lir	have to complete all o	of the five columns b	elow.
	Lobby	ing Expe	nditures During 4-Yea	ar Averaging Period		-
Calendar year (or fiscal year beginning in)	(a) 20	020	(b) 2021	(c) 2022	(d) 2023	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount (150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

Schedule C (Form 990) 2023

332042 11-06-23

30 2023.05050 GREATER BOSTON FOOD BANK, 80246371 13460212 147227 8024637-0024637.0990

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	a)	(k)
of the lobbying activity.	Yes	No	Amo	ount
1 During the year, did the filing organization attempt to influence foreign, national, state, or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?	X			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			
c Media advertisements?		X		
d Mailings to members, legislators, or the public?		X		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?	v	X	2.0	120
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X	v	32	,130.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X X		
i Other activities?		Λ	3.0	,130.
 j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)? 		х	52	,130.
 b If "Yes," enter the amount of any tax incurred under section 4912 		Δ		
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5). or sec	tion	
501(c)(6).				
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from th	e prior year	? 3		
Part III-B Complete if the organization is exempt under section 501(c)(4), sectio				
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No" OR	(b) Part I	II-A, line	3, is
answered "Yes."				
1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi	cal			
expenses for which the section 527(f) tax was paid).				
a Current year				
b Carryover from last year				<u> </u>
c Total				
		3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditures next year?		4		
 5 Taxable amount of lobbying and political expenditures. See instructions 				
Part IV Supplemental Information		9		
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list): Part II-	A. lines 1 a	nd 2 (see	
instructions); and Part II-B, line 1. Also, complete this part for any additional information.		·, ····		
PART II-B, LINE 1, LOBBYING ACTIVITIES:				
LINE 1B AND 1G: WE ENCOURAGE MEMBER AGENCIES AND FELLO	W MASS	SACHUS	ETTS	
FOOD BANKS TO COMMUNICATE WITH ELECTED OFFICIALS REGAR	RDING S	SUPPOR	Г OF	
LEGISLATION FOR MASSACHUSETTS FOOD BANKS TO ACQUIRE FO			יד דפ	
Increasing for massachoseris food banks to acquire fo	JUL FOR		• נ וני ב	

Schedule C (Form 990) 2023

332043 11-06-23

SC	HEDULE D	Supplementa	al Financial	Sta	atements		OMB No. 1545-0047
(For	n 990)	Complete if the orga Part IV, line 6, 7, 8, 9, 10					2023
	ment of the Treasury I Revenue Service		ttach to Form 990.				Open to Public Inspection
	e of the organizati		o for instructions ar		e latest information.	Em	ployer identification number
		GREATER BOSTON FOOI	D BANK, INC	2.			04-2717782
Pa		ations Maintaining Donor Advise		er Si	milar Funds or Ac	cour	nts. Complete if the
	organizatio	on answered "Yes" on Form 990, Part IV, lin					
			(a) Donor ac	lvisec	l funds (I	b) Fun	ids and other accounts
1		nd of year					
2		of contributions to (during year)					
3		of grants from (during year)					
4	Aggregate value a			o hol	d in denor odviged fund		
5	-	on inform all donors and donor advisors in v on's property, subject to the organization's	-				Yes No
6		on inform all grantees, donors, and donor a					
Ŭ	•	poses and not for the benefit of the donor o	•	Ũ		-	
	impermissible priv				• •	•	Yes No
Pa		vation Easements. Complete if the org	ganization answered	"Yes	" on Form 990, Part IV,	line 7.	
1	Purpose(s) of cons	servation easements held by the organization	on (check all that app	oly).			
	Preservation	n of land for public use (for example, recrea	tion or education)		Preservation of a histo	rically	important land area
	Protection of	of natural habitat			Preservation of a certif	fied his	storic structure
	Preservation	n of open space					
2		a through 2d if the organization held a qualif	ied conservation cor	ntribu	tion in the form of a cor	nserva	
	day of the tax yea						Held at the End of the Tax Year
a		onservation easements				2a	
b	•	•				2b	
c d		rvation easements on a certified historic stru rvation easements included on line 2c acqu				2c	
u		ture listed in the National Register	•			2d	
3		vation easements modified, transferred, rel					during the tax
-	year		sacca, crangalorica,	0.10	in alou by the organi		
4		where property subject to conservation eas	ement is located				
5	Does the organiza	ation have a written policy regarding the per	iodic monitoring, ins	pectio	on, handling of		
	violations, and ent	forcement of the conservation easements it	holds?				Yes 🗌 No
6	Staff and voluntee	er hours devoted to monitoring, inspecting,	handling of violation	s, and	d enforcing conservation	n ease	ements during the year
7	Amount of expense	ses incurred in monitoring, inspecting, hand	ling of violations, and	d enfo	orcing conservation eas	sement	ts during the year
~							
8		rvation easement reported on line 2d above	•				Yes No
9)(4)(B)(ii)? be how the organization reports conservation					
3		d include, if applicable, the text of the footn			•		
		counting for conservation easements.		011 0 1			
Pa	rt III Organiza	ations Maintaining Collections of	Art, Historical	Trea	sures, or Other Si	imila	r Assets.
	Complete i	if the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its	reve	nue statement and bala	ince sh	neet works
	of art, historical tre	easures, or other similar assets held for pub	olic exhibition, educa	tion,	or research in furtheran	ce of p	public
	service, provide in	Part XIII the text of the footnote to its finar	icial statements that	desc	ribes these items.		
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its rev	enue	statement and balance	sheet	works of
		sures, or other similar assets held for public	exhibition, educatio	n, or	research in furtherance	of put	blic service,
		ing amounts relating to these items.					
		uded on Form 990, Part VIII, line 1					\$
~	. ,						\$
2	•	received or held works of art, historical treat			•	provide	9
~	-	unts required to be reported under FASB A I on Form 990, Part VIII, line 1	-				\$
a							Ψ

a Revenue included on Form 990, Part VIII, line	1
h Accets included in Form 000 Dort V	

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32 2023.05050 GREATER BOSTON FOOD BANK, 80246371 13460212 147227 8024637-0024637.0990

\$

Schedule D (Form 990) 2023

Sche		BOSTON FO						04-27			age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historic	al Tre	easures, or	^r Other	^r Similaı	r Assets	s (contin	ued)	
3	Using the organization's acquisition, accession	on, and other record	s, check any	of the f	following that	make si	gnificant ι	use of its			
	collection items (check all that apply).										
а	Public exhibition	d	I 🗌 Loar	or exc	hange progra	m					
b	Scholarly research	е	• 🗌 Othe	r							
с	Preservation for future generations										
4	Provide a description of the organization's co	pllections and explair	n how they fu	rther th	ne organizatio	n's exen	npt purpos	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historio	al treas	sures, or othe	r similar	assets				
	to be sold to raise funds rather than to be ma	aintained as part of th	he organizati	on's co	llection?				Yes		No
Par	t IV Escrow and Custodial Arrang	gements Comple	te if the orga	nizatior	n answered "ו	res" on I	Form 990,	Part IV, li	ne 9, or		
	reported an amount on Form 990, Par	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	an, or other intermed	diary for cont	ribution	ns or other as	sets not	included				_
	on Form 990, Part X?							🗆	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:								
									Amount		
С	Beginning balance						. 1 c				
	Additions during the year										
е	Distributions during the year										
f	Ending balance								_		
	Did the organization include an amount on Fe						ty?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds Complete if							vaara baalu	(-) [0.17		haali
		(a) Current year	(b) Prior		(c) Two year		(d) Three y			,	
	Beginning of year balance	2,176,352.	2,070	,547.	2,403	3,757.	2,3	13,132.	<u>∠</u> ,	186,	949.
	Contributions	247 107	0.5	0.0.5	205	1 0		00 625		100	102
	Net investment earnings, gains, and losses	347,127.	37	,805.	- 5 2 3	5,210.		90,625.		126,	103.
	Grants or scholarships										
е	Other expenditures for facilities										
_	and programs										
	Administrative expenses	2,523,479.	2 176	250	2 079	547	2.4	02 757	2	212	122
g	End of year balance		2,176	-		8,547.	2,4	03,757.	<u></u> ,	313,	132.
2	Provide the estimated percentage of the curr			umn (aj)) held as:						
a L	Board designated or quasi-endowment		_%								
d o	Permanent endowment	% %									
С		.^ =									
2-	The percentages on lines 2a, 2b, and 2c sho		tion that are	hold or	d administar	ad far th	~				
38	Are there endowment funds not in the posse	ssion of the organiza	uon mai are	neiu ar	ia administer	ed for th	е		Г	Yes	No
	organization by:									103	X
	(i) Unrelated organizations?								3a(i)		X
h	(ii) Related organizations?	tiona listad oo raquir							3a(ii) 3b		<u></u>
U A	Describe in Part XIII the intended uses of the								30		
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answere). Part IV. line	11a. S	ee Form 990.	. Part X.	line 10.				
	Description of property	(a) Cost or o			or other		ccumulate	h	(d) Book	value	
		basis (investr	•	,	(other)	• •	oreciation		(u) 2001	(value	5
1a	Land				6,106.				1,256	5,10	06.
	Buildings				4,067.	1.3	320,93			$\frac{7}{3}, 14$	
	Leasehold improvements			,	,	-,,				,	
	Equipment			5,85	1,213.	4.5	709,6	52.	1,141	.,56	61.
	Other				7,007.		321,50	68.	4,655		
	Add lines 1a through 1e. (Column (d) must e			-					8,036		
		<u>qaari onni 000, i dit</u>		SIGUUU	. <i></i>			Schedule			
									•	,	-

332052 09-28-23

(a) Descript			11b. See Form 990, Part X, line 12	
	on of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cos	t or end-of-year market value
Financia	derivatives			
Closely I	neld equity interests			
Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments - Program Related.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13	3.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cos	t or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
) must equal Form 990, Part X, line 13, col. (B))			
	, , , , , , , , , , , , , , , , , , , ,			
Part IX	Other Assets			
Part IX	Other Assets Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 1	5.
Part IX	Complete if the organization answered "Yes"	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15	5. (b) Book value
	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 1	
(1)	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15	
(1) (2)	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15	
(1) (2) (3)	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15	
(1) (2) (3) (4)	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15	
(1) (2) (3) (4) (5)	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15	
(1) (2) (3) (4) (5) (6)	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15	
(1) (2) (3) (4) (5) (6) (7)	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 18	
(1) (2) (3) (4) (5) (6) (7) (8)	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 18	
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answered "Yes" (a)	Description		
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. <i>(Colur</i>)	Complete if the organization answered "Yes" (a)	Description		
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answered "Yes" (a)	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (<i>Colur</i> Part X	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, line 15, co Other Liabilities Complete if the organization answered "Yes"	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colur Part X	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, line 15, co Other Liabilities Complete if the organization answered "Yes" (a) Description of liability	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colur Part X	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, line 15, co Other Liabilities Complete if the organization answered "Yes" (a) Description of liability eral income taxes	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (<i>Colur</i> Part X (1) Fedde (2) LE	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, line 15, co Other Liabilities Complete if the organization answered "Yes" (a) Description of liability	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colur Part X (1) Fede (2) LE2 (3)	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, line 15, co Other Liabilities Complete if the organization answered "Yes" (a) Description of liability eral income taxes	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colur Part X (3) (4)	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, line 15, co Other Liabilities Complete if the organization answered "Yes" (a) Description of liability eral income taxes	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colur Part X 9) otal. (Colur (2) LE (3) (4) (5)	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, line 15, co Other Liabilities Complete if the organization answered "Yes" (a) Description of liability eral income taxes	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (<i>Colur</i> Part X (9) otal. (<i>Colur</i> Part X (3) (4) (5) (6)	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, line 15, co Other Liabilities Complete if the organization answered "Yes" (a) Description of liability eral income taxes	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colur Part X (9) otal. (Colur Part X (1) Fede (2) LE (3) (4) (5) (6) (7)	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, line 15, co Other Liabilities Complete if the organization answered "Yes" (a) Description of liability eral income taxes	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colur Part X (9) otal. (Colur Part X (3) (1) Fede (2) LE (3) (3) (4) (5) (6) (7) (8)	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, line 15, co Other Liabilities Complete if the organization answered "Yes" (a) Description of liability eral income taxes	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colur Part X (9) otal. (Colur Part X (1) Fede (2) LE (3) (4) (5) (6) (7)	Complete if the organization answered "Yes" (a) (a) (b) must equal Form 990, Part X, line 15, co Other Liabilities Complete if the organization answered "Yes" (a) Description of liability eral income taxes	Description		(b) Book value

Schedule D (Form 990) 2023

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332053 09-28-23

Schedule D (Form 990) 2023

Sche	dule D (Form 990) 2023 GREATER BOSTON FOOD BANK,				2/1//82 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents Wit	h Revenue per Re	turn	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	l.			
1	Total revenue, gains, and other support per audited financial statements			1	<u>175,608,905.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a	-913,411.		
b	Donated services and use of facilities	. 2b	3,070,685.		
с	Recoveries of prior year grants	. 2c			
d	Other (Describe in Part XIII.)	2d	2,466.		
е	Add lines 2a through 2d			2e	2,159,740.
3	Subtract line 2e from line 1			3	173,449,165.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	. 4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	173,449,165.
	Teta Hovendo, y ad miles e and tet (mis must equal to 0m 350, 1 art 1, mile 12.)				
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents Wi	th Expenses per F		
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ents Wi	th Expenses per F	letur	n
Pa 1	rt XII Reconciliation of Expenses per Audited Financial Statem	ents Wi	th Expenses per F	letur	
	TXII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ents Wi	th Expenses per F	letur	n
1	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements	ents Wi	th Expenses per F	letur	n
1 2	TXII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ents Wi	th Expenses per F	letur	n
1 2 a	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	ents Wi	th Expenses per F	letur	n
1 2 a	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	ents Wi	th Expenses per F	letur	n 169,721,845.
1 2 a b c	Image: Network State Image: Network State Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	ents Wi 2a 2b 2c 2d	th Expenses per F 3,070,685. 888,470.	letur 1 2e	n <u>169,721,845.</u> 3,959,155.
1 2 a b c d	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	ents Wi 2a 2b 2c 2d	th Expenses per F 3,070,685. 888,470.	letur 1 2e	n 169,721,845.
1 2 b c d e	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	ents Wi 2a 2b 2c 2d	th Expenses per F 3,070,685. 888,470.	letur 1 2e	n <u>169,721,845.</u> 3,959,155.
1 2 6 0 2 3	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Subtract line 2e from line 1	ents Wi	th Expenses per F 3,070,685. 888,470.	letur 1 2e	n <u>169,721,845.</u> 3,959,155.
1 2 3 4	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	ents Wi	th Expenses per F 3,070,685. 888,470.	letur 1 2e	n <u>169,721,845.</u> 3,959,155.
1 2 3 4 3 4 5	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	ents Wi 2a 2b 2c 2d 4a 4b	th Expenses per F	etur 1 2e 3 4c	n 169,721,845. 3,959,155. 165,762,690. 0.
1 2 a b c d e 3 4 a b c 5	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	ents Wi 2a 2b 2c 2d 2d	th Expenses per F	etur 1 2e 3 4c	n <u>169,721,845.</u> 3,959,155.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

GENERAL USE, PRIMARILY FOR PERIODS WHEN FUNDS ARE NEEDED.

PART X, LINE 2:

MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION AND

HAS CONCLUDED THAT, AS OF SEPTEMBER 30, 2024 AND 2023, THERE ARE NO

UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE

RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL

STATEMENTS. THE ORGANIZATION'S FEDERAL AND STATE INFORMATIONAL RETURNS

PRIOR TO FISCAL YEAR 2020 ARE CLOSED AND MANAGEMENT CONTINUALLY EVALUATES

EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN

TAX LAW AND NEW AUTHORITATIVE RULINGS.

13460212 147227 8024637-0024637.0990

332054 09-28-23

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2023.05050 GREATER BOSTON FOOD BANK, 80246371

Schedule D (Form 990) 2023	GREATER BOS	ON FOOD	BANK,	INC.	04-2717782 Page 5
Part XIII Supplemental Infor	mation (continued)				

UNCONSOLIDATING RELATED ORGANIZATION REVENUE	3,383.
UNCONSOLIDATING ELIMINATIONS	-917.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	2,466.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
UNCONSOLIDATING RELATED ORGANIZATION EXPENSE	889,387.
UNCONSOLIDATING ELIMINATIONS	-917.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	888,470.
	Schedule D (Form 990) 202

SCHEDULE G	Suppleme	ntal Information Regarding	ities	OMB No. 1545-0047					
(Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, I organization entered more than \$15,000 on Form 990-								2023	
Department of the Treasury		Attach to Form 990	or For	n 990	-EZ.			Open to Public	
Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection									
Name of the organization		entification number							
		BOSTON FOOD BANK,					04-2717		
	complete this part	Complete if the organization answe t.	ered "Y	'es" or	n Form 990, Part IV, I	ine 1	7. Form 990-E2	Z filers are not	
 a X Mail solicitation b Internet and c X Phone solicitation d In-person solicitation 2 a Did the organization key employees list b If "Yes," list the 1000 	tions email solicitations tations vlicitations on have a written o red in Form 990, Pa) highest paid indiv	f Solicita g Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	ition of ition of I fundra (incluc professi	non-g gover aising ding of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		X Yes		
compensated at le	east \$5,000 by the	organization.							
(i) Name and address of individual or entity (fundraiser)		(ii) Activity		Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization	
MOORE, A SERIES LL	C - 4200		Yes	No					
PARLIAMENT PLACE, SUITE 300,		FUNDRAISING COUNSEL		X	0.		1,471,503.	0.	
								-	
Total							1,471,503.		
 List all states in wh or licensing. 	ich the organizatio	n is registered or licensed to solicit	contrib	utions	or has been notified	it is e	exempt from re	egistration	

CA, CT, FL, GA, IL, MA, MD, NC, NH, NJ, NY, PA, RI, SC, VA, WA, OR

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS Schedule G (Form 990) 2023

LHA 332081 09-13-23

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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b, List events with gross receipts greater than \$5,000

			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			FRESHFEST (event type)	(event type)	(total number)	col. (c))
P			(event type)	(event type)		
neveriue	1	Gross receipts	827,698.			827,698.
	2	Less: Contributions	822,973.			822,973.
	3	Gross income (line 1 minus line 2)	4,725.			4,725.
	4	Cash prizes				
	5	Noncash prizes				
helise	6	Rent/facility costs				
DILECT EXPENSES	7	Food and beverages	60,000.			60,000.
5	0	Entertainment	1,900.			1,900.
		Entertainment Other direct expenses				38,240
		Direct expense summary. Add lines 4 through				100,140
	11	Net income summary. Subtract line 10 from li				-95,415
a	rt I	II Gaming. Complete if the organization	answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
_		\$15,000 on Form 990-EZ, line 6a.	1		I	
00000			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c
	1	Gross revenue				
ß	2	Cash prizes				
	3	Noncash prizes				
DILECT EXPENSES	4	Rent/facility costs				
	5	Other direct expenses				
╈	<u> </u>		Yes %	Yes %	Yes %	
	6	Volunteer labor	□ No	□ No	№ No	
		Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7				
1	Ent	ter the state(s) in which the organization condu	icts gaming activities:			
		he organization licensed to conduct gaming a				Yes No
		No," explain:				
b						
b						
а		ere any of the organization's gaming licenses re			year?	
а		ere any of the organization's gaming licenses re Yes," explain:			year?	
а					year?	

Schedule G (Form 990) 2023	GREATER BOSTON FOOD BANK, INC.	04-2717782 Page 3
11 Does the organization conduct ga	aming activities with nonmembers?	Yes No
	eficiary or trustee of a trust, or a member of a partnership or other entity formed	
to administer charitable gaming?		YesNo
13 Indicate the percentage of gaming	g activity conducted in:	
a The organization's facility		13a %
	e person who prepares the organization's gaming/special events books and reco	
Name		
Address		
15a Does the organization have a con	tract with a third party from whom the organization receives gaming revenue?	Yes No
	· · · · · · · · · · · · · · · · · · ·	
	ing revenue received by the organization \$ and the ar	mount
	e third party \$	
c If "Yes," enter name and address	of the third party:	
News		
Name		
Addross		
Address		
16 Gaming manager information:		
Name		
Gaming manager compensation	\$	
	*	
Description of services provided		
Director/officer	Employee Independent contractor	
17 Mandatory distributions:		
	r state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?		
	required under state law to be distributed to other exempt organizations or spent	in the
organization's own exempt activit	ies during the tax year \$ mation. Provide the explanations required by Part I, line 2b, columns (iii) and (v	and Dart III Jinon Q. Ob. 10b
	s applicable. Also provide any additional information. See instructions.), and Fart III, lines 9, 90, 100,
SCHEDULE G. PART I.	LINE 2B, LIST OF TEN HIGHEST PAID FUNDRA	ISERS:
	,	
-		
(I) NAME OF FUNDRALS	SER: MOORE, A SERIES LLC	
(I) ADDRESS OF FUND	RAISER:	
4200 PARLIAMENT PLAC	CE, SUITE 300, LANHAM, MD 20706	
		
332083 09-13-23	30	Schedule G (Form 990) 2023

Schedule G	
	0

		Schedule G (Form 99
32084 04-01-23	40	

SCHEDULE (Form 990) Department of th Internal Revenue	he Treasury	Treasury Constitution and Control Action Action Action and Control Act						OMB No. 1545-0047 2023 Open to Public Inspection	
Name of the	e organization								Employer identification number
Part I	Conorol Infor	GREATER B mation on Grants a		D BANK, INC	•				04-2717782
1 Does criteria 2 Descr	the organization a used to awa ribe in Part IV t	on maintain records t rd the grants or assis the organization's pro	to substantiate the stance?	oring the use of grant	funds in the United	l States.			X Yes No
			-	be duplicated if additi			janization answered "1	/es" on Form 990, Part	IV, line 21, for any
1 (a) Na	ame and addre or goverr	ess of organization nment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
APPROXIMA	TELY 666 MI	EMBER AGENCIES		501(C)(3)	0.	137404263	\$1.97/LB USDA ASSIGNED VALUE	FOOD FOR THOSE IN NEED	TO PROVIDE MEMBER AGENCIES WITH FOOD TO DISTRIBUTE TO THOSE IN NEED
2 Enter	total number of	of section 501(c)(3) a	l nd government org	l ganizations listed in the	l e line 1 table	l	l		666.
3 Enter	total number of	of other organizations	s listed in the line [.]	1 table					0.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2023

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

Schedule I (Form 990) 2023

THE ORGANIZATION REQUESTS AND REVIEWS ANNUAL OMB CIRCULAR A-133 AUDIT FROM

AGENCIES IF THE AGENCY QUALIFIES FOR AN A-133 AUDIT.

04-2717782

Page 2

SC	HEDULE J Compensation Information	1	OMB No. 1	545-004	47
(Fo	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		00	2	<u> </u>
•	Compensated Employees		20	ZJ	j –
_	rtment of the Treasury Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publ	ic
	rtment of the Treasury Attach to Form 990. Ial Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nam	ne of the organization	Employer i	identificatio	on nui	nber
	GREATER BOSTON FOOD BANK, INC.	04-2	271778	2	
Pa	Irt I Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or charter travel Housing allowance or residence for person	nal use			
	Travel for companions Payments for business use of personal res	sidence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	6			
	Discretionary spending account Personal services (such as maid, chauffeu	r, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's				
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization	on to			
	establish compensation of the CEO/Executive Director, but explain in Part III.				
	X Compensation committee Written employment contract				
	X Independent compensation consultant X Compensation survey or study				
	XForm 990 of other organizationsXApproval by the board or compensation or	ommittee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a related organization:				
а	Receive a severance payment or change-of-control payment?				X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?				X
С	Participate in or receive payment from an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
~	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	~			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	11			
-	contingent on the revenues of:		En		x
a h	The organization?				X
u	Any related organization? If "Yes" on line 5a or 5b, describe in Part III.		<u>5b</u>		
6		n			
0	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net carriage of:				
а	contingent on the net earnings of: The organization?		6a		x
					X
0	Any related organization? If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
'	not described on lines 5 and 6? If "Yes," describe in Part III		7	х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th				
5		6	8		x
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in				
5	Regulations section 53.4958-6(c)?		9		
For	Paperwork Reduction Act Notice, see the Instructions for Form 990.		lule J (Forn	n 990)	2023

LHA 332111 11-06-23

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	-2 and/or 1099-MISC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) CATHERINE D'AMATO	(i)	371,441.	114,728.	15,860.	5,412.	2,164.	509,605.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHERYL ANNE OLDFIELD-SCHONDEK	(i)	306,630.	52,020.	4,696.	5,033.	291.	368,670.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) PRANITA AMARASINGHE	(i)	259,541.	35,980.	5,468.	4,166.	0.	305,155.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CAROL TIENKEN	(i)	134,088.	54,194.	39,328.	4,177.	2,099.	233,886.	0.
CHIEF INFO & STRATEGY OFFICER (UNTIL	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) APRYLLE WALLACE	(i)	223,107.	0.	414.	3,851.	1,492.	228,864.	0.
SR. VP OF HR (UNTIL 2/2024)	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) UNMESH GANDHI	(i)	202,154.	8,967.	729.	0.	604.	212,454.	0.
VP COMMUNICATIONS AND PUBLIC AFFAIRS	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) JULEE SANDERSON	(i)	192,759.	8,796.	1,195.	3,023.	4,820.	210,593.	0.
VP OF TECHNOLOGY	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) NICOLENE MARIE HENGEN	(i)	166,261.	7,958.	14,145.	3,785.	2,827.	194,976.	0.
EXECUTIVE DIRECTOR H2HC	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) CATHERINE ANN LYNN	(i)	175,266.	8,120.	541.	3,680.	194.	187,801.	0.
VP COMMUNICATIONS AND PUBLIC AFFAIRS	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) JONATHAN TETRAULT	(i)	168,869.	0.	129.	3,202.	11,929.	184,129.	0.
VP COMMUNITY IMPACT AND OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2023

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

INCLUDED IN SCHEDULE J PART II COLUMN B(II) ARE AMOUNTS PAID AS BONUSES.

THESE BONUSES ARE APPROVED BY THE BOARD OF DIRECTORS, AND INCLUDED ON THE

INDIVIDUAL'S W-2 FOR 2023.

Schedule J (Form 990) 2023

SCHEDUL	ΕM
(Form 990))

Department of the Treasury Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

∕

Employer identification number

04 - 2717782

3

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

GREATER BOSTON FOOD BANK, INC.

Pa	tl	Types of Property							
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	eterminin	•	3
1	Art - We	orks of art							
2		storical treasures							
3		actional interests							
4		and publications							
5		g and household goods							
6		nd other vehicles							
7		and planes							
8		tual property							
9		ies - Publicly traded		93	839,593.	AVG HIGH &	LOW	DAT	ĽΕ
10		ies - Closely held stock							
11	Securit	ies - Partnership, LLC, or							
		terests							
12		ies - Miscellaneous							
13		ed conservation contribution -							
14	Qualifie	ed conservation contribution - Other $_{\dots}$							
15	Real es	state - Residential							
16	Real es	state - Commercial							
17	Real es	state - Other							
18	Collect	ibles				-			
19	Food ir	iventory	X	186	73,447,119.	\$1.97 PER P	OUND		
20	Drugs a	and medical supplies							
21	Taxider	rmy							
22	Historic	cal artifacts							
23	Scienti	fic specimens							
24	Archeo	logical artifacts							
25	Other	()							
26	Other	()							
27	Other	()							
28	Other	()							
29		er of Forms 8283 received by the organ	•						
	for whic	ch the organization completed Form 82	283, Part V, D	onee Acknowledg	ement 29				
							—	Yes	No
30a		the year, did the organization receive b							
		old for at least 3 years from the date of		ntribution, and whi	ch isn't required to be used f	or			77
_	•	t purposes for the entire holding period	1?				30a		X
	,	" describe the arrangement in Part II.			, , , , , , , , , , , , , , , , , , ,				v
31		ne organization have a gift acceptance				ions?	31		X
32a		ne organization hire or use third parties utions?		-			32a		х
b		" describe in Part II.							

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2023

LHA 332141 09-11-23

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS IN COLUMN

(B).

Schedule M (Form 990) 2023

04 - 2717782

Page 2

332142 09-11-23

SCHEDULE O (Form 990)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

INC.



04-2717782

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DISTRIBUTED OVER 106 MILLION POUNDS OF FOOD, THE EQUIVALENT OF OVER

87.1 MILLION MEALS. WE ARE COMMITTED TO INCREASING OUR FOOD

GREATER BOSTON FOOD BANK,

DISTRIBUTION TO PROVIDE AT LEAST THREE MEALS A DAY TO EVERY PERSON IN

NEED IN EASTERN MASSACHUSETTS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

PROGRAMS THAT SERVE PARTICULARLY VULNERABLE GROUPS, SUCH AS SENIORS AND CHILDREN.

SINCE 2009, GBFB HAS OPERATED OUT OF A STATE-OF-THE-ART 117,000

SQUARE-FOOT FOOD DISTRIBUTION FACILITY, THE YAWKEY DISTRIBUTION CENTER,

LOCATED IN THE NEWMARKET SECTION OF BOSTON.

THE GREATER BOSTON FOOD BANK IS A MEMBER OF FEEDING AMERICA, THE

NATION'S LARGEST HUNGER-RELIEF ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS PREPARED BY TAX ADVISORS FROM A NATIONAL ACCOUNTING FIRM WITH INFORMATION PROVIDED BY MANAGEMENT. A COPY OF THE FORM 990 IS PROVIDED TO THE ORGANIZATION'S AUDIT AND COMPLIANCE COMMITTEE BEFORE IT IS FILED. THE AUDIT AND COMPLIANCE COMMITTEE REVIEWS AND HAS AN OPPORTUNITY TO MAKE ANY CHANGES PRIOR TO FILING. A COMPLETE COPY OF THE FORM 990 AS IT IS ULTIMATELY FILED IS PROVIDED TO THE ENTIRE BOARD OF DIRECTORS PRIOR TO ITS BEING FILED.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2023

FORM 990, PART VI, SECTION B, LINE 12C: IN EACH ELECTRONIC BOARD BOOK, THERE IS A SCHEDULE THAT LISTS AND DIRECTOR ALONG WITH THEIR BOARD AFFILIATIONS AND A COPY O	EACH OFFICER
	EACH OFFICER
AND DIRECTOR ALONG WITH THEIR BOARD AFFILIATIONS AND A COPY O	
	F OUR
CONFLICTS OF INTEREST POLICY. BY POLICY, COMPLAINTS ARE HEAR	D, DISCUSSION
AND DECISION IS REACHED.	

FORM 990, PART VI, SECTION B, LINE 15:

THE PROCESS OF DETERMINING COMPENSATION OF TOP MANAGEMENT, OFFICERS, AND KEY EMPLOYEES INCLUDES A COMPENSATION STUDY BY A PAID INDEPENDENT CONSULTANT AT LEAST EVERY THIRD YEAR. CEO COMPENSATION IS RECOMMENDED BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS TO THE BOARD OF DIRECTORS FOR THE BOARD'S APPROVAL BY VOTE. COMPENSATION FOR TOP MANAGEMENT OTHER THAN THE CEO IS SET BY THE CEO USING THE RESULTS OF THE COMPENSATION STUDY MENTIONED ABOVE AND IN CONSULTATION WITH THE COMPENSATION COMMITTEE. ADJUSTMENTS ARE MADE IF AND WHEN NECESSARY. THE COMPENSATION DECISIONS ARE DOCUMENTED.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: CA,CT,FL,GA,IL,MD,MN,NH,NJ,NY,PA,RI,SC,VA,WA,NC,OR,MA

FORM 990, PART VI, SECTION C, LINE 19:

GBFB'S FORM 990 AND AUDITED FINANCIAL STATEMENTS ARE POSTED ON THEIR

WEBSITE. THE CONFLICT OF INTEREST POLICY IS MENTIONED ON THE WEBSITE AS

BEING "AVAILABLE UPON REQUEST." THE GOVERNING DOCUMENTS ARE AVAILABLE FROM

THE WEBSITE OF THE MASSACHUSETTS ATTORNEY GENERAL'S NON-PROFITS AND

CHARITIES DOCUMENT SEARCH SECTION OF THEIR WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

332212 11-14-23

Schedule O (Form 990) 2023

Name of the organization GREATER BOSTON FOOD BANK, INC.	Employer identification number $04 - 2717782$
	·
ASSET TRANSFER	-1,957,583.
332212 11-14-23 50	Schedule O (Form 990) 202

SCHEDULE R

(Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2023 Open to Public Inspection

Employer identification number 04 - 2717782

Department of the Treasury Internal Revenue Service

Name of the organization

GREATER BOSTON FOOD BANK, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b)(c)Primary activityLegal domicile (state or foreign country)		(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		g) 512(b)(13) rolled ity?	
				501(c)(3))		Yes	No	
GBFB REALTY CORPORATION - 26-2739194								
70 SOUTH BAY AVENUE	HOLD TITLE TO GBFB'S							
BOSTON, MA 02118	YAWKEY DISTRIBUTION CENTER	MASSACHUSETTS	501(C)(3)	LINE 12B, II	GBFB	Х		
	-							
	-							
	-							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2023

GREATER BOSTON FOOD BANK, INC. Schedule R (Form 990) 2023

04 - 2717782Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

(a)	(b)	(c)	(d)	(e)	(f)	(g)	()	h)	(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	alloca	ortionate itions?	Code V-UBI amount in box 20 of Schedule	Genera manag partne	or Percentage ownership	
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10	
	-											
	-											
	4											
	4											
	4											

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(cont	i) b)(13) rolled tity?
		country)		0				Yes	No
100 TOPEKA STREET REALTY TRUST									
100 TOPEKA STREET	HOLDING TITLE TO								
BOSTON, MA 02117	GBFB'S PARKING LOT	MA	GBFB INC	TRUST	0.	0.	100%	X	
	-								
	-								

Schedule R (Form 990) 2023 GREATER BOSTON FOOD BANK, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
	Gift, grant, or capital contribution from related organization(s)	1c		X
	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		X
g		1g		X
h	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	X	
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
o	Sharing of paid employees with related organization(s)	10		X
р	Reimbursement paid to related organization(s) for expenses	1p		X
	Reimbursement paid by related organization(s) for expenses	1q		X
r	Other transfer of cash or property to related organization(s)	1r		X
s	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
<u>(2)</u>				
<u>(3)</u>				
(4)				
(5)				
(6)				

Schedule R (Form 990) 2023 GREATER BOSTON FOOD BANK, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(6	.)	(f)	(g)	(۲	1)	(i)	(j)		(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	(€ Are partne	all rs sec.	Share of			opor-	Code V-UBI	Genera	l or Per	rcentage
of entity		(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partner 501(i org	c)(3) s.?	total	end-of-year	Dispr tior allocat	tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	manag partno	er? OV	vnership
		country)	sections 512-514)	Yes		income	assets	Yes	No	(Form 1065)	Yes I	10	
											\vdash		
											\vdash		
											\vdash		
											\square		
											\vdash		

Schedule R (Form 990) 2023

GREATER BOSTON FOOD BANK, INC. 04-2717782 Page 5

Provide additional information for responses to questions on Schedule R. See instructions.

332165 09-28-23

Schedule R (Form 990) 2023

UNRELATED BUSINESS INCOME

CARRYOVER DATA TO 2024

GREATER BOSTON FOOD BANK, INC. sed on the information provided with this return, the following are possible carryover amounts to next year.	Employer Identification Number 04-2717782
	·
FEDERAL CONTRIBUTION - 50% CASH	672,297,980.
	·
	· · · · · · · · · · · · · · · · · · ·
	·
319341	
319341 04-01-23	

56 13460212 147227 8024637-0024637.0990 2023.05050 GREATER BOSTON FOOD BANK, 80246371

ant.	GREATER BOSTON	TOOL DAWN, 11								FEIN:	04-27177
	nd Entity: PRE- 882 Annual Limitation	-2018 NOL FED	Section 382 Carryover		DETAIL C	ARRYOVER SCHI	EDULE				
Year Drigi- ated	Original Carryover Amount	Total Amount Used	Amount Used for 09/30/16	Amount Used for 09/30/18	Amount Used for 09/30/11	Amount Used for 09/30/12	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amoun Used fo
2009	251,831.	251,831.	33,979.	80,673.	45,371.	91,808.					
2012	251,831. 53,617.	251,831. 53,617.	,	80,673. 53,617.	,	,					
2013	7,893.	7,893. 12,584.		7,893. 12,584.							
2014 2016	12,584. 3,405.	12,584. 3,405.		12,584. 3,405.							
2010	5,405.	5,405.		5,405.							
	E Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amoun
etail ype	S Used for B	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used fo
ype	č						·				

Name CREATER ROOM FOOD RANK INC

	Name:	GREATER BOSTO	N FOOD BANK .	INC.							FEIN:	04-2717782
		and Entity: COM 382 Annual Limitation	TRIBUTION - 5	0% CASH FED Section 382 Carryover		DETAIL C	ARRYOVER SCH	EDULE				
	Year Origi- nated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
ABCDEFGH	2018 2019 2020 2021 2022	83,946,440. 124959079. 142661759. 135256862. 132022113.										
l J	2023	137398167.										
K L M N O D												
O P Q R S T U												
V W		E Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
	Detail Type		Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for
ABCDEFGH												
1												
JKLMNO												
O P Q R S												
S T U V W												

58

312571 04-01-23

	rksheet) (and	Tax e foi on Inv	on Unrelate r Tax-Exemp restment Income for F	ed Business ot Organizati Private Foundations) the Internal Revenue	ons form 990-		² 2024
1	Unrelated business taxable income expected in the tax y	ear	UK	KEGl	JKL		
2	Tax on the amount on line 1		ΝΟΤ			2	
3	Alternative minimum tax for trusts	J	NUI			3	
4	Total. Add lines 2 and 3					4	
5	Estimated tax credits					5	
6	Subtract line 5 from line 4					6	
7	Other taxes	7					
8	Total. Add lines 6 and 7		8				
9	Credit for federal tax paid on fuels					9	
10a	Subtract line 9 from line 8. Note: If less than \$500, the c			1 1			
		iis line		10b	11,521.		
с 	2024 Estimated Tax. Enter the smaller of line 10a or line from line 10a on line 10c		•		ED TO	10c	11,560.
			(a)	(b)	(C)		(d)
11	Installment due dates	11	01/15/25	03/17/25	06/16/2	5	09/15/25
12	Installments. Enter 25% of line 10c in columns (a) through (d)	12	2,890.	2,890.	2,8	90.	2,890.
13	2023 Overpayment	13	UR	KEC	JRD	K	
<u>14</u>	Payment due (Subtract line 13 from line 12)	14	2,890.	2,890.	2,8	90.	2,890. Form 990-W
	U		NUI				

59 2023.05050 GREATER BOSTON FOOD BANK, 80246371 13460212 147227 8024637-0024637.0990

	EXTENDED TO AUGUST 15, 2	025					
Form 990-T	Exempt Organization Business Inco	ome Tax Return	L	OMB No. 1545-0047			
	(and proxy tax under section 603			0000			
	For calendar year 2023 or other tax year beginning $\underbrace{OCT \ 1, \ 2023}_{ ext{, and e}}$, and e	nding <u>SEP 30, 2024</u>	24 2023				
Department of the Treasury	Go to www.irs.gov/Form990T for instructions and the	atest information.					
Internal Revenue Service	Do not enter SSN numbers on this form as it may be made public if you		3	Open to Public Inspection for 501(c)(3) Organizations Only			
A Check box if address changed.	Name of organization (Check box if name changed and see instru	uctions.)	D Emp	loyer identification number			
B Exempt under section	Print GREATER BOSTON FOOD BANK, INC.		0	4-2717782			
X 501(c)(3)	or Number, street, and room or suite no. If a P.O. box, see instructions.		E Grou (see	up exemption number instructions)			
408(e) 220(e)	Type 70 SOUTH BAY AVENUE						
408A 530(a)	City or town, state or province, country, and ZIP or foreign postal code			-			
529(a) 529A	BOSTON, MA 02118		F 🛄	Check box if			
		<u>,467,951.</u>		an amended return.			
G Check organization	X 501(c) corporation 501(c) trust 401(a) trust 6417(d)(1)(A) Applicable entity	Other trust	State	college/university			
H Check if filing only to	o claim Credit from Form 8941 Refund shown on Form 2	2439 Elective payment	t amoi	unt from Form 3800			
	organization filing a consolidated return with a 501(c)(2) titleholding corp	ooration					
	attached Schedules A (Form 990-T)						
	was the corporation a subsidiary in an affiliated group or a parent-subsi	diary controlled group?		Yes X No			
	ame and identifying number of the parent corporation	Talaahaa G	1 7	427 5200			
	e of PRANITA AMARASINGHE, CFO elated Business Taxable Income	Telephone number 6	1/-	427-5200			
1 Total of unrelated	business taxable income computed from all unrelated trades or busine	esses (see instructions)	1	61,956.			
2 Reserved			2				
3 Add lines 1 and 2			3 4	<u>61,956.</u> 6,096.			
	d business taxable income before specific deduction and section 199A o		_	55,860.			
Subtract line 6 fr			7	1,000.			
	on (generally \$1,000, but see instructions for exceptions)	r	8 9	1,000.			
	99A deduction. See instructions s. Add lines 8 and 9		9 10	1,000.			
	ess taxable income. Subtract line 10 from line 7. If line 10 is greater th		11	54,860.			
Part II Tax Com				51/0001			
1 Organizations ta	xable as corporations. Multiply Part I, line 11 by 21% (0.21)		1	11,521.			
	t trust rates. See instructions for tax computation. Income tax on the a	ſ					
	m: Tax rate schedule or Schedule D (Form 1041)		2				
3 Proxy tax. See in	structions		3				
	ts. See instructions		4				
	ium tax		5				
6 Tax on noncom	bliant facility income. See instructions		6				
	3 through 6 to line 1 or 2, whichever applies		7	11,521.			
	Payments						
	t (corporations attach Form 1118; trusts attach Form 1116)	_1a					
b Other credits (see	/	1b					
	credit. Attach Form 3800 (see instructions)						
	ear minimum tax (attach Form 8801 or 8827)	1d	4				
	Id lines 1a through 1d	F	1e	11,521.			
	rom Part II, line 7		2	11, 521.			
3a Amount due from	E 0044	3a					
b Amount due fromc Amount due from	E 0007	3b 3c					
 c Amount due from d Amount due from 	E 0000	3d					
	ue (see instructions)	3e					
	ie. Add lines 3a through 3e		3f	0.			
	hes 2 and 3f (see instructions). Check if includes tax previously de						
	Enter tax amount here		4	11,521.			
	ax liability paid from Form 965-A, Part II, column (k)		5	0.			
	eduction Act Notice, see instructions. 323701 11-20-23			Form 990-T (2023)			
	62						

		σ	4	
-	-	-		-

^{13460212 147227 8024637-0024637.0990 2023.05050} GREATER BOSTON FOOD BANK, 80246371

Form	8868	

(Rev. January 2024)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

must use	Form 7004 to request an extension of time to file income	e tax retur	ns.			
Part I - Io	dentification					
Type or	Name of exempt organization, employer, or other filer	, see instru	uctions.	Taxpayer	identification nu	mber (TIN)
Print						
File by the	GREATER BOSTON FOOD BANK, I	NC.		04-2717782		
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, so 70 SOUTH BAY AVENUE	ee instruct	ions.			
instructions.	City, town or post office, state, and ZIP code. For a for BOSTON, MA 02118	oreign addı	ress, see instructions.			
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			07
Applicati	on Is For	Return	Application Is For			Return
		Code				Code
Form 990) or Form 990-EZ	01	Form 4720 (other than individual)			09
Form 472	?0 (individual)	03	Form 5227			10
Form 990)-PF	04	Form 6069			11
Form 990)-T (sec. 401(a) or 408(a) trust)	05	Form 8870			12
)-T (trust other than above)	06	Form 5330 (individual)			13
)-T (corporation)	07	Form 5330 (other than individual)			14
Form 104	11-A	08				
 If this a Pla Pla Pla Pla Pla Pla The box Telept If the or 	e Form 5330. pplication is for an extension of time to file Form 5330, yr n Name	izations (s HE , C IUE – in the Uni Group Exe	EFO	If this is fo	r the whole group	
	quest an automatic 6-month extension of time until AU					
	organization named above. The extension is for the orga calendar year 20 or	anization's				, 20 24
2 If th	ne tax year entered in line 1 is for less than 12 months, ch] Change in accounting period	neck reaso	on: Initial return	Final retur	n	
3a lftł	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter the	tentative tax, less			
any nonrefundable credits. See instructions.					\$	0.
b lft	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and			
est	imated tax payments made. Include any prior year overpa	ayment all	owed as a credit.	3b	\$	8,640.
c Ba	ance due. Subtract line 3b from line 3a. Include your pa	yment with	n this form, if required, by			
usi	using EFTPS (Electronic Federal Tax Payment System). See instructions.					0.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 9	90-T (2023)					Page 2			
Part	III Tax and Payments (continued)								
6 a	Payments: Preceding year's overpayment credited to the current year	<u>6</u> a	1						
b	Current year's estimated tax payments. Check if section 643(g) election								
	applies [6b	8,640.						
с	Tax deposited with Form 8868		:						
d	Foreign organizations: Tax paid or withheld at source (see instructions)	60	1						
е	Backup withholding (see instructions)								
f	Credit for small employer health insurance premiums (attach Form 8941)	<u>6f</u>							
g	Elective payment election amount from Form 3800	69							
h	Payment from Form 2439	6h	1						
i	Credit from Form 4136								
j	Other (see instructions)								
7	Total payments. Add lines 6a through 6j			7	8,6	540.			
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8		80.					
9				9	2,9	61.			
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount over	rpaid		10					
Part	IV Statements Regarding Certain Activities and Other Informa	ation (see instructions)						
1	At any time during the 2023 calendar year, did the organization have an interest in a	or a sign	ature or other authority		Yes	No			
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the	e organiz	zation may have to file						
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter t	he name	of the foreign country						
	here					X			
2	During the tax year, did the organization receive a distribution from, or was it the gr	antor of,	or transferor to, a						
	foreign trust?					X			
	If "Yes," see instructions for other forms the organization may have to file.								
3	Enter the amount of tax-exempt interest received or accrued during the tax year $\hfill \ldots$				_				
4	Enter available pre-2018 NOL carryovers here \$ Do no	t include	any post-2017 NOL ca	ryover					
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by	y any deo	duction reported on Part	I, line 6.					
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017	17 NOL (carryovers. Don't reduce						
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 f	for the ta	x year. See instructions						
	Business Activity Code	A	vailable post-2017 NOL	carryover					
		\$							
		\$							
		\$							
		\$							
6 a	Reserved for future use								
b	Reserved for future use								
Part	V Supplemental Information								

Provide any additional information. See instructions.

				ed this return, including accompa han taxpayer) is based on all infor				wledge	and belief, it is	s true,	
Here	CFO							May the IRS discuss this return w the preparer shown below (see			
	Signature of officer			Date	Date Title				uctions)? X	Yes	No
	Print/Type prep	arer's name		Preparer's signature		Date	Check] if	PTIN		
Paid							self-employe	ed			
Preparer	JOLANTA	TUCK,	CPA	JOLANTA TUC	K, CPA	02/11/25			P0134	10068	3
Use Only	Firm's name	COHNR	EZNICK	LLP			Firm's EIN		22-14	17809	9
eee eniy		350	GRANI	TE STREET, S	UITE 12	00					
	Firm's address	Firm's address BRAINTREE, MA 02184							1-380-	-3520)
										000 T	-

323711 11-20-23

FORM 990-T	CONTRIBUTIONS	STATEMENT 1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
VARIOUS	N/A	137,404,263.
TOTAL TO FORM 990-T, PART I, L	INE 4	137,404,263.

FORM 990-T	CONTR	IBUTIONS S	SUMMARY		STATEMENT	2
	CONTRIBUTIONS SUBJECT CONTRIBUTIONS SUBJECT					
FOR TAX FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED YEAR 2018 YEAR 2019 YEAR 2020 YEAR 2021 YEAR 2022	CONTRIBUT 83,946 124,959 142,661 135,256 132,022	5,440 9,079 ,759 5,862			
TOTAL CARI TOTAL CURI	- RYOVER RENT YEAR 10% CONTRIBU	TIONS		618,846,253 137,404,263		
	TRIBUTIONS AVAILABLE NCOME LIMITATION AS AD	JUSTED		756,250,516 6,096	_	
EXCESS 10	NTRIBUTIONS)% CONTRIBUTIONS ESS CONTRIBUTIONS		_	756,244,420 0 756,244,420	_	
	CONTRIBUTIONS DEDUCTION	ON	—	/ 50 , 244 , 420	6,	096
TOTAL CON	TRIBUTION DEDUCTION				б,	096

SCHEDULE A (Form 990-T)

Department of the Treasury

Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

2023

OMB No. 1545-0047

1

Open to Public Inspection for
501(c)(3) Organizations Only

Α	Name of the organization	
		-

Α	Name of the organization	B Employer identification number
	GREATER BOSTON FOOD BANK, INC.	04-2717782
С	Unrelated business activity code (see instructions) 532420	D Sequence: 1 of 1

PASSIVE REAL ESTATE LANDLORD Describe the unrelated trade or business Ε

Pa	t I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net	
1a	Gross receipts or sales				
b	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
с	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6	241,986.	131,122.	110,864.
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	241,986.	131,122.	110,864.
Pa	t II Deductions Not Taken Elsewhere. See instruct	ions f	or limitations on de	ductions. Deduction	ns must be

directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	1	22,660.
2	Salaries and wages		24,316.
3	Repairs and maintenance		·
4	Bad debts		
5	Interest (attach statement). See instructions		
6	Taxes and licenses		
7	Depreciation (attach Form 4562). See instructions 7		
8	Less depreciation claimed in Part III and elsewhere on return 8a	8b	
9	Depletion	9	
10	Contributions to deferred compensation plans		351.
11	Employee benefit programs		30.
12	Excess exempt expenses (Part VIII)		
13	Excess readership costs (Part IX)		
14	Other deductions (attach statement) SEE STATEMENT 3		1,551.
15	Total deductions. Add lines 1 through 14	15	48,908.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	16	61,956.
17	Deduction for net operating loss. See instructions		0.
18	Unrelated business taxable income. Subtract line 17 from line 16		61,956.
For I	Paperwork Reduction Act Notice, see instructions.	Schedule A	(Form 990-T) 2023

LHA 323741 01-19-24

Sched	ule A (Form 990-T) 2023				Page 2
Part		hod of inventory valuation	on		r ugo z
1		,		1	
2	Purchases			2	
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5			6	
7	Inventory at end of year			7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	nere and in Part I, line 2			
9	Do the rules of section 263A (with respect to property p				Yes No
Part			•		
1	Description of property (property street address, city, s				
	A REAL ESTATE 70 SOUTH BAY	AVE, DUSIU	N, MA 02118)	
	B				
	D	Α	В	с	D
2	Rent received or accrued	~ ~	В	U	D
2 a	From personal property (if the percentage of				
a	rent for personal property is more than 10%				
	but not more than 50%)	0.			
b	From real and personal property (if the				
D	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)	241,986.			
с	Total rents received or accrued by property.				
Ũ	Add lines 2a and 2b, columns A through D	241,986.			
		,			
~	Total rents received or accrued. Add line 2c, columns A	through D. Entor horo	and an Dart L lina 6 ar	lump (A)	241,986.
3					
3					
3	Deductions directly connected with the income				
		131,122.			
	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En	131,122.			131,122.
4 5	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En	131,122.			
4 5	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En	131,122. Inter here and on Part I, I ee instructions)	ine 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (st	131,122. Inter here and on Part I, I ee instructions)	ine 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (so Description of debt-financed property (street address, construction)	131,122. Inter here and on Part I, I ee instructions)	ine 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (sr Description of debt-financed property (street address, c A	131,122. Inter here and on Part I, I ee instructions)	ine 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2a and 2b (attach statement) <u>STMT 4</u> Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (sr Description of debt-financed property (street address, c A B	131,122. Inter here and on Part I, I ee instructions)	ine 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (so Description of debt-financed property (street address, of A B C	131,122. Inter here and on Part I, I ee instructions)	ine 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (so Description of debt-financed property (street address, of A B C	131,122. Inter here and on Part I, I ee instructions) city, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 <u>5</u> Part 1	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (sr Description of debt-financed property (street address, of A B C Gross income from or allocable to debt-financed property	131,122. Inter here and on Part I, I ee instructions) city, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 <u>5</u> Part 1	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (sr Description of debt-financed property (street address, of A B C Gross income from or allocable to debt-financed	131,122. Inter here and on Part I, I ee instructions) city, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 5 2art 1	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (so Description of debt-financed property (street address, of A	131,122. Inter here and on Part I, I ee instructions) city, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 5 2art 1	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (so Description of debt-financed property (street address, of A	131,122. Inter here and on Part I, I ee instructions) city, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 <u>5</u> 2 2 3	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (so Description of debt-financed property (street address, of A	131,122. Inter here and on Part I, I ee instructions) city, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 5 2art 1 2 3 a	Deductions directly connected with the income in lines 2a and 2b (attach statement) <u>STMT 4</u> Total deductions. Add line 4, columns A through D. End Unrelated Debt-Financed Income (set Description of debt-financed property (street address, construction) B C Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (atdach statement) Total deductions (add lines 3a and 3b,	131,122. Inter here and on Part I, I ee instructions) city, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 5 Part 1 2 3 a b	Deductions directly connected with the income in lines 2a and 2b (attach statement) <u>STMT 4</u> Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (so Description of debt-financed property (street address, construction) B	131,122. Inter here and on Part I, I ee instructions) city, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 5 Part 1 2 3 a b	Deductions directly connected with the income in lines 2a and 2b (attach statement) <u>STMT 4</u> Total deductions. Add line 4, columns A through D. End Unrelated Debt-Financed Income (set Description of debt-financed property (street address, construction) B C Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (atdach statement) Total deductions (add lines 3a and 3b,	131,122. Inter here and on Part I, I ee instructions) city, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (sr Description of debt-financed property (street address, of A	131,122. Inter here and on Part I, I ee instructions) city, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (so Description of debt-financed property (street address, of A	131,122. Inter here and on Part I, I ee instructions) City, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 5 2 art 1 2 3 a b c 4	Deductions directly connected with the income in lines 2a and 2b (attach statement) <u>STMT 4</u> Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (su Description of debt-financed property (street address, of A	131,122. Inter here and on Part I, I ee instructions) city, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 5 2 art 1 2 3 a b c 4	Deductions directly connected with the income in lines 2a and 2b (attach statement) <u>STMT 4</u> Total deductions. Add line 4, columns A through D. End Unrelated Debt-Financed Income (sub- Description of debt-financed property (street address, con- B	131,122. Inter here and on Part I, I ee instructions) city, state, ZIP code). Ch	ine 6, column (B) leck if a dual-use. See i	nstructions.	131,122.
4 5 2 3 a b c 4 5	Deductions directly connected with the income in lines 2a and 2b (attach statement) <u>STMT 4</u> Total deductions. Add line 4, columns A through D. End Unrelated Debt-Financed Income (sub- Description of debt-financed property (street address, con- B	131,122. Inter here and on Part I, I ee instructions) Dity, state, ZIP code). Ch	ine 6, column (B) eck if a dual-use. See i B B %	C %	D
4 <u>5</u> <u>2</u> 3 a b c 4 5 6	Deductions directly connected with the income in lines 2a and 2b (attach statement) <u>STMT 4</u> Total deductions. Add line 4, columns A through D. End Unrelated Debt-Financed Income (sub- Description of debt-financed property (street address, con- B	131,122. Inter here and on Part I, I ee instructions) Dity, state, ZIP code). Ch	ine 6, column (B) eck if a dual-use. See i B B %	C %	131,122.
4 5 2 3 a b c 4 5 6 7 8	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (so Description of debt-financed property (street address, of A	131,122. Inter here and on Part I, I ee instructions) Dity, state, ZIP code). Ch	ine 6, column (B) eck if a dual-use. See i B B %	C %	D
4 5 2 3 a b c 4 5 6 7 8 9	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (so Description of debt-financed property (street address, of A	131,122.	ine 6, column (B) leck if a dual-use. See i B B (1, line 7, column (A)	C	
4 5 2 3 a b c 4 5 6 7 8	Deductions directly connected with the income in lines 2a and 2b (attach statement) STMT 4 Total deductions. Add line 4, columns A through D. En Unrelated Debt-Financed Income (so Description of debt-financed property (street address, of A	131,122.	ine 6, column (B) leck if a dual-use. See i B B (1, line 7, column (A)	C	

^{13460212 147227 8024637-0024637.0990 2023.05050} GREATER BOSTON FOOD BANK, 80246371

(2) Nonexempt Controlled Organizations (4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income 11. Deductions directly connected with income in column 10 (1)													1
1. Name of controlled organization 2. Employer identification number 3. Net unrelated income [0oss] (see instructions) 4. Total of specified by payments made both rolling organizations 6. Deductions directly connected with income in column 5 (1) 1 1 1 1 6. Deductions directly connected with income in column 5 (2) 1 1 1 1 1 1 (2) 1 1 1 1 1 1 1 (3) 1 Nonexempt Controlled Organizations 1	Schedu Dart	ule A (Form 990-T) 2023	; iities Rov:	alties and R	ents Fro	m Contro	lled O	rganization	S (c)		tions)		Page 3
1. Name of controlled organization 2. Employer identification number 3. Net unrelated income (loss) (see instructions) 4. Total of specified payments made 5. Part of column 4 bits is included in the controlling organiza- tion's gross income 6. Deductions directly connected with income in column 5 (1) Image: specified (see instructions) Image: specified (see instructions) 1. Deductions directly connected with income in column 5 (2) Image: specified (see instructions) 9. Total of specified payments made 10. Part of column 9 the included in the controlling organization's gross income 11. Deductions directly connected with income in column 10 gross income (1) Image: specified (see instructions) 9. Total of specified payments made 10. Part of column 9 the s, column 10 gross income 11. Deductions directly connected with income in column 10 gross income (1) Image: specified (see instructions) 10. Part of column 9 the s, column (k). 11. Deductions directly connected with income in column 10 gross income 11. Deductions directly connected with income in column 10 gross income 10 Image: specified (stach statement) 11. Deductions directly connected with inte s, column (k). 11. Enter there and on part 1, inte s, column (k). 11. Enter there and on part 1, inte s, column (k). 11 Image: specified (stach statement) 1. Description of income 2. Add amounts in column 2. Enter there and on Part 1, inte s	rait							<u> </u>	· ·		,		
number (see instructions) ton's gross income income in column's (1) Image: second secon			d				Vet unrelated 4. Tota		5. Part of column 4 that is included in the		mn 4 in the		
(2) Image: Constraint of the second seco				number	(see ins	structions)						incom	e in column 5
(3) Nonexempt Controlled Organizations 10. Part of column 9 income (loss) (see instructions) 10. Part of column 9 payments made 11. Deductions directly connected with income in column 10 (1) 11. Deductions directly connected with income in column 10 11. Deductions directly connected with income in column 10 (1) 4 4 4 4 (2) 4 4 4 4 (3) 4 4 4 4 (4) 4 4 4 4 (4) 4 4 4 4 (4) 4 4 4 4 (4) 4 4 4 5 6 (5) 10. Pescription of income 2. Amount of income 3. Deductions 4 5. Total deductions (ad cols 3 and 4) (1) 10. Description of income 2. Amount of income 3. Deductions 4. Set asides (add cols 3 and 4) 5. Total deductions (ad cols 3 and 4) (1) 10. Description of part II. Ine 9, column (A). 4. Set asides (add cols 3 and 4) 6. 5. Total deductions (ad cols 3 and 4) (1) 10. Description of exploited activity: 4 4 4	<u>(1)</u>												
(4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income 11. Deductions directly connected with income in column 10 (1)													
Norexempt Controlled Organizations 7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organizations 11. Deductions directly connected with income in column 10 (1)													
7. Taxable Income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made Data of column 9 that is included in the controlling organization's gross income 11. Deductions directly connected with income in column 10 (1) Add columns 5 Add columns 5 Add columns 6 and 11. (2) Add columns 5 and 10. Add columns 6 and 11. (3) Add columns 6 and 11. Enter here and on Part 1, line 8, column (A). Enter here and on Part 1, line 8, column (B). Add columns 6 and 11. Totals 0. 0. 0. 0. Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization income 3. Deductions 4. Set-asides (attach statement) 5. Total deductors and set-asides (attach statement) (1) Add amounts in column 2. Enter here and on Part 1, line 9, column (A). Add amounts in column 3. Enter here and on Part 1, line 9, column (A). 4. Set-asides (atd cols 3 and 4) (2) 0. Column 4. Add amounts in column 5. Enter here and on Part 1, line 9, column (A). 2 1 Description of exploited activity. Column 6. Enter here and on Part 1, line 9, column (A). 3 2 Gross unrelated business income from trade or business. Enter here and on Part 1, line 9, column (A). 3 2 Gros	<u>(4)</u>						L						
income (loss) (see instructions) payments made that is included in the controlling organization's connected with income in column 10 (1) Image: Section 500 (Section 500 (Sectio		Tauahla la asaa	0.114				-				44	Deduct	inen elius etter
(2)			inco	me (loss)		•		that is inc controlling	luded organi:	in the zation's		connec	ted with
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7 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line													
										<u></u>	7		

Schedule A (Form 990-T) 2023

323731 01-19-24

68 2023.05050 GREATER BOSTON FOOD BANK, 80246371 13460212 147227 8024637-0024637.0990

	ule A (Form 990-T) 2023					1 Page 4
Part						
1	Name(s) of periodical(s). Check box if rep	orting two or	more periodicals on a	consolidated basis	5.	
	в 🗌					
	c 🗌					
	D					
Enter a	amounts for each periodical listed above in	the correspor	nding column.			
	·		A	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here an	d on Part I, lin	e 11, column (A)			0.
а			r			r
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here an	d on Part I, lin	e 11, column (B)			0.
4	Advertising gain (loss). Subtract line 3 fro	om line	[
•	2. For any column in line 4 showing a gai					
	complete lines 5 through 8. For any colu					
	line 4 showing a loss or zero, do not com					
	lines 5 through 7, and enter -0- on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less t	han				
	line 5, subtract line 6 from line 5. If line 5					
	than line 6, enter -0-					
8	Excess readership costs allowed as a					
	deduction. For each column showing a g					
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter th					0.
Part	X Compensation of Officers,	Directors.	and Trustees	ee instructions)		0.
	,				3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
(1) P	RANITA AMARASINGHE	CFO			5.00%	16,747.
(2) C.	ATHERINE D'AMATO	PRESI	DENT/CEO		1.00%	5,913.
(3)					%	
(4)					%	
	Enter here and on Part II, line 1					22,660.
Part	XI Supplemental Information	(see instruct	tions)			

323732 01-19-24

Schedule A (Form 990-T) 2023

04 - 2717782

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
TAX PREP		1,551.
TOTAL TO SCHEDULE A, PAR	F II, LINE 14	1,551.

FORM 990-T (A)	DEDUCTIONS	CONNECTED	WITH RENTAL	INCOME	STATEMENT 4
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL
ALLOCATED EXPENS DEPRECIATION EXP	—			119,287. 11,835.	
		- SUBTOTAL	L – 1	,	131,122.
TOTAL TO FORM 99	0-T, SCHEDU	LE A, PART	IV, LINE 4		131,122.

Form	2220
Depart	ment of the Treasur

Underpayment of Estin	mated Tax by	Corporations
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FORM 990-т

Attach to the corporation's tax return.

Internal Rev Name

venue Service		60 10	www.iis.yov	Formazzo for instructions and the fatest information.		
					Employer ide	ntification number
GREATER	BOSTON	FOOD	BANK,	INC.	04-	2717782

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Required Annual Payment Part I

1 Total tax (see instructions)	1	11,521.		
		1		
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	. 2a		4 !	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term				
contracts or section 167(g) for depreciation under the income forecast method	2b			
] /	
c Credit for federal tax paid on fuels (see instructions)	2c			
d Total. Add lines 2a through 2c		-	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The cor				
does not owe the penalty	-		3	11,521.
4 Enter the tax shown on the corporation's 2022 income tax return. See instructions. Caution : If the ta				
or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5			4	8,637.
E Dequired enough neumant. Enter the amaller of line 9 or line 4. If the corporation is required to alig	o lino 1			
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip				8,637.
enter the amount from line 3			5	0,03/.
Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked	, the corp	poration must file Form 2	220	
even if it does not owe a penalty. See instructions.				
6 The corporation is using the adjusted seasonal installment method.				
7 The corporation is using the annualized income installment method.				

The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

			(a)	(b)	(C)	(d)
9	Installment due dates. Enter in columns (a) through (d) the					
	15th day of the 4th (Form 990-PF filers: Use 5th month),					
	6th, 9th, and 12th months of the corporation's tax year	9	01/15/24	03/15/24	06/15/24	09/15/24
10	Required installments. If the box on line 6 and/or line 7					
	above is checked, enter the amounts from Sch A, line 38. If					
	the box on line 8 (but not 6 or 7) is checked, see instructions					
	for the amounts to enter. If none of these boxes are checked,					
	enter 25% (0.25) of line 5 above in each column	10	2,159.	2,160.	2,159.	2,159.
11	Estimated tax paid or credited for each period. For					
	column (a) only, enter the amount from line 11 on line 15.					
	See instructions	11			8,640.	
	Complete lines 12 through 18 of one column					
	before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12				2,162.
13	Add lines 11 and 12	13			8,640.	2,162.
14	Add amounts on lines 16 and 17 of the preceding column	14		2,159.	4,319.	
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	0.	0.	4,321.	2,162.
16	If the amount on line 15 is zero, subtract line 13 from line					
	14. Otherwise, enter -0-	16		2,159.	0.	
17						
	subtract line 15 from line 10. Then go to line 12 of the next					
	column. Otherwise, go to line 18	17	2,159.	2,160.		
18	Overpayment. If line 10 is less than line 15, subtract line 10					
	from line 15. Then go to line 12 of the next column	18			2,162.	
Go	to Part IV on page 2 to figure the penalty. Do not go to Part IV	if th	ere are no entries on lin	e 17 - no penalty is owed	1.	

For Paperwork Reduction Act Notice, see separate instructions.

LHA 312801 02-05-24

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Form 2220 (2023)

FORM 990-T

Form 2220 (2023)

Part IV Figuring the Penalty

			(a)	(b)	(C)		(d)	
9	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month							
	instead of 4th month.) See instructions	19						
D	Number of days from due date of installment on line 9 to the							
	date shown on line 19	20						
I	Number of days on line 20 after 4/15/2023 and before 7/1/2023	21						
2	Underpayment on line 17 x Number of days on line 21 x 7% (0.07) 365	22	\$	\$	\$		\$	
3	Number of days on line 20 after 6/30/2023 and before 10/1/2023 $\qquad \ldots$	23						
ļ	Underpayment on line 17 x Number of days on line 23 x 7% (0.07) 365	24	\$	\$	\$		\$	
5	Number of days on line 20 after 9/30/2023 and before 1/1/2024	25						
3	Underpayment on line 17 x Number of days on line 25 x 8% (0.08) 365	26	\$	\$	\$		\$	
7	Number of days on line 20 after 12/31/2023 and before 4/1/2024	27	SEE	ATTACHED W	ORKSHEET			
3	Underpayment on line 17 x Number of days on line 27 x 8% (0.08) 366	28	\$	\$	\$		\$	
)	Number of days on line 20 after 3/31/2024 and before 7/1/2024	29						
)	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$		\$	
I	Number of days on line 20 after 6/30/2024 and before 10/1/2024 $\qquad \ldots$	31						
2	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$		\$	
}	Number of days on line 20 after 9/30/2024 and before 1/1/2025	33						
ļ	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$		\$	
5	Number of days on line 20 after 12/31/2024 and before 3/16/2025	35						
5	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$		\$	
7	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	1	\$	
1	Penalty. Add columns (a) through (d) of line 37. Enter the to	tal he	re and on Form 1120, lin	e 34; or the comparable				or
	line for other income tax returns			first month in the preced		38	φ 8	80

information on the Internet, access the IRS website at www.irs.gov. You can also call 800-829-4933 to get interest rate information.

Form **2220** (2023)

312802 02-05-24

FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

				Identifying Numb	er
GREATER BOS	TON FOOD BAN	K, INC.		04-2717	782
(A)	(B)	(C) A diveted	(D)	(E) Daily	(F)
*Date	Amount	Adjusted Balance Due	Number Days Balance Due	Penalty Rate	Penalty
		-0-			
01/15/24	2,159.	2,159.	60	.000218579	28
03/15/24	2,160.	4,319.	55	.000218579	52
05/09/24	-8,640.	-4,321.			
06/15/24	2,159.	-2,162.			
09/15/24	2,159.	-3.			
12/31/24	0.	-3.	46	.000191781	

* Date of estimated tax payment, withholding credit date or installment due date.

312511 04-01-23



Alternative Minimum Tax-Corporations

OMB No. 1545-0123

Attach to your tax return.

Go to www.irs.gov/Form4626 for instructions and the latest information.

2023 Employer identification number

GREATER BOSTON FOOD BANK, TNC. 04-2717782 A Is the corporation must convolved group treated as a single employer under sectors 59(4):(1):(1) and 52? Ives [X] No It 'Yes,' the corporation must convolved group treated as a single employer taken into account in the determination of apociable corporation 'under sectons 59(4):(2). Ves [X] No B Is the corporation must convolved as a single employer taken into account in the determination of apociable corporation 'under sectons 59(4):(2). Ves [X] No If 'Yes,' the corporation must complete Part V isling the names, EINs, and separate company francial statement isome or loss for and member of the FPMG under sectons 59(4):(2). Ves [X] No If 'Yes, 'The compation must complete Part V isling the names, EINs, and separate company francial statement is a consolicated and moments in LS, dollars.) Ves Ended If a consolicated in dimension is a sector 59(4):(2). Ves Ended Ves Ended I Net income or loss par applicable financial statement(s) (AFS) (see inst: 1a 1a C Exoude AFS in the corporation. 1a 1a C Exoude AFS in the corporation. 1a 1a C Exoude AFS in the corporation. 1a 1a A distingt in the main and state mont(s) (AFS) (see inst: 1a 1a C Exoude AFS in the corporation. 1a 1a C Exoude AFS in the corporation. 1a 1a A distingt in the main andifficient in the state and the corporation. 1	, tan	•						
A Is the corporation fling this form a member of a corrolled group treated as a single employer under sections 59(k)(10) and 52? If Yes, 'It is corporation must complete Part V listing the names, ENs, and separate company financial account in the determination of "applicable corporation" under section 59(k)(10). B this corporation fling this form a member of a to regressible multification group (PMG) within the meaning of section 59(k)(10). B this corporation fling this form a member of a toregressible multification group (PMG) within the meaning of section 59(k)(10). Part 1. Part 1. Part 1. Part 1. Part 1. Part 2. Part 1. Part 2.		GREATER BOSTON FOOD BANK, INC.				0	4-2717	782
If 'Yes,' the corporation must complete Part Vising the names, Eliks, and separate company thrancial statement home or loss or achimether of the controlled group thread as a single employer taken into account in the determination of 'applicable corporation' under section 59(k)(1)(2). B is the corporation must complete Part Vising the names, Eliks, and separate company thrancial statement income or loss for achimether of the FPMG under section 59(k)(2)(8). Part Applicable Corporation Determination (report years you are an applicable corporation, site Part 1 and controls to Part II. Part Applicable Corporation Determination (report years you are an applicable corporation, site Part 1 and controls to Part II. Part Applicable Corporation Determination (report years you are an applicable corporation, site Part 1 and controls to Part II. Part Applicable Corporation Determination (report years you are an applicable corporation, site Part 1 and controls to Part II. Part Applicable Corporation Determination (report years you are an applicable corporation, site Part 1 and controls to Part II. Part Applicable Corporation Determination (report years you are an applicable corporation, site Part 1 and controls to Part II. Part Applicable Corporation Determination (report years you are an applicable corporation and submat to part to pa								
statement income or loss for each member of the controlled group treated as a langle employer taken into account in the determination of applicable parented multinational group (PFMG) within the meaning of section 59(k)(2)(8)? Yes X no it "Yes, "the corporation nucl complete Part V listing the names, ENs, and separate company financial statement income or loss of each member of the PHOG under section 59(k)(2). Part Applicable Corporation Determination (Report all amounts in U.S. dolars.) Part and analy determined in current or prior years you are an applicable company. Thereading the section 59(k)(2). (a) First Preceding (b) Second Preceding (c) Third Preceding Vear Ended Vear Ended 1. Net income or loss or each included entities (add net income or loss or each included entities (add net income or loss or each or set to sear the section of the section or or set or the section of the section or loss of all statement (s) (AFS) (see inst): a Consolidated net income or loss or est the aFS of the corporation. b Include AFS net income or loss or set the afS of the corporation. c Exclude AFS net income or loss or the secret of thrue use adjustments for each accouncil the test group before adjustments. Combine lines 1 at through 10 Adjustments. Combine lines 1 at through 10 Adjustments. Combine lines 1 at through 10 Adjustments. Combine lines 4 attract years b Corporations for secret and through 10 Adjustments. Combine lines 4 attract year or loss, ener O (see instructions) C Porotal share net income from controlled foreign corporations for which the corporation is a U.S. shareholder. If zero or loss, ener O (see instructions) C Porotal share of net incoded to the taxyaer's consolidated return (see instructions) Adjustments related to bankingking this form for an FPMG) Adjustments related to bankingking the form for an FPMG) Adjustments related to bankingking the soft or an FPMG) Adjustments related to bankingking the soft or a present adjust the soft or an entitis (see instructions) Adjustments related to					,,,,,	····· L		
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s Adjustment S - Reserved for future use 2s								
z Other (see instructions) 2z								
3 Specified adjustment. Reserved for future use 4 Total adjustments. Combine lines 2a through 2z 5 AFSI. Combine lines 1f and 4 6 AFSI of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 5 7 6								
4 Total adjustments. Combine lines 2a through 2z 4	-	· · · · · · · · · · · · · · · · · · ·						
5 AFSI. Combine lines 1f and 4 5 6 AFSI of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 5 6 7 3-year average annual AFSI (see instructions) 7	-							
6 AFSI of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 5 6 7 3-year average annual AFSI (see instructions) 7	_							
7 3-year average annual AFSI (see instructions) 7				l (c) of line 5	1	6		
				.,				
						1	Eorm A	626 (2022)

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2023.05050 GREATER BOSTON FOOD BANK, 80246371

Form 4626 (2023)

Form 4	626 (2023)				Page 2
Part	Applicable Corporation Determination (Report all amoun	ts in U.S.	dollars.) (continue	d)	
8	Is line 7 more than \$1 billion?		·	·	
	Yes. Continue to line 9.				
	No. STOP here and attach to your tax return.				
9	Is the corporation a member of an FPMG within the meaning of section 59	(k)(2)(B)?			
	Yes. Continue to line 10.				
	No. Continue to Part II.			-	
			(a)	(b)	(c)
			First Preceding	Second Preceding	-
			Year Ended	Year Ended	Year Ended
10	AFSI for purposes of the \$100 million test before adjustments:				
	AFSI from line 5				
b	Aggregation differences (see instructions)	. 10b			
С	Total AFSI for purposes of the \$100 million test before adjustments.				
	Combine lines 10a and 10b	10c			
11	Adjustments:				
а	Income not effectively connected to a U.S. trade or business	. <u>11a</u>			
b	Pro-rata share of CFC net income described in section 56A(c)(3)				
	(attach worksheet) (see instructions)	11b			
С	Reserved for future use - Other adjustments 1	<u>11c</u>			
d	Reserved for future use - Other adjustments 2	. <u>11d</u>			
12	Total adjustments. Combine lines 11a and 11b	. 12			
13	Total AFSI for purposes of the \$100 million test. Combine lines				
	10c and 12				
14	AFSI of first, second, and third preceding tax years. Combine columns (a)	(b), and	(c) of line 13	14	
15	3-year average annual AFSI for purposes of the \$100 million test			15	
16	Is line 15 \$100 million or more?				
	Yes. Continue to Part II.				
	No. STOP here. Attach to your tax return.				

1 Net inco	Corporate Alternative Minimum Tax me or loss per applicable financial statement(s) (AFS) (see instructions):		
	dated net income or loss per the AFS of the corporation	1a	54,860
	AFS net income or loss of other includible entities (add net income and subtract net loss)		51,000
	ent for certain consolidating entries (see instructions)		
	d additional net income or loss item D. Reserved for future use		
			54,860
	income or loss before adjustments. Combine lines 1a through 1d		54,000
2 Adjustr		0.0	
	I statements covering different tax years		
	d for future use - Adjustment 2b		
	tions that are not included on the taxpayers - consolidated return (see instructions)		
	poration's distributive share of adjusted financial statement income of partnerships	2d	
	share of net income from controlled foreign corporations for which the corporation is a U.S.		
	lder. If zero or less, enter -0 (See instructions)		
	s that are not effectively connected to a U.S. trade or business		
-	taxes. Enter the amount from Part III, line 7		
	ge dividends and per-unit retain allocations (cooperatives only)		
	ative corporations		
	credits (see instructions)		
	e servicing income		
	benefit plans described in section 56A(c)(11)(B)		
	npt entities (organizations subject to tax under section 511)		
	ation	2n	
	d wireless spectrum	20	
	transactions	2p	
	ents related to bankruptcy and insolvency		
r Certain	nsurance company adjustments	2r	
s AFSI ad	ustment S - Reserved for future use	2s	
t AFSI ad	ustment T - Reserved for future use	2t	
u AFSI ad	ustment U - Reserved for future use	2u	
z Other (s	ee instructions) STATEMENT 7 *	2z	678
3 Total ac	justments. Combine lines 2a through 2z	3	678
4 AFSI be	fore financial statement net operating loss carryover. Combine lines 1f and 3	4	55,538
5 Financia	I statement net operating loss (FSNOL) (see instructions)	5	
6 AFSI. S	ubtract line 5 from line 4. If zero or less, enter -0-	6	55,538
7 Multiply	line 6 by 15% (0.15)	7	8,331
	e alternative minimum tax foreign tax credit (CAMT FTC). Enter amount from Part IV, Section I, line 6 (see inst)	. 8	
9 Tentativ	e minimum tax. Subtract line 8 from line 7. If zero or less, enter -0-)	9	8,331
0 Regular	tax liability (see instructions)	10	11,521
1 Base er	psion minimum tax (see instructions)	11	(
	e lines 10 and 11	12	11,521
3 Alternat	ve minimum tax. Subtract line 12 from line 9. If zero or less, enter -0 Enter here and on Form		
1120, S	chedule J, line 3, or the appropriate line of the corporation's income tax return	13	(
Part III /	Adjustment for Certain Taxes Under Section 56A(c)(5)		
1 Current	income tax provision - Foreign	1	
2 Current	income tax provision - Federal	2	
3 Deferred	l income tax provision - Foreign	3	
	l income tax provision - Federal	4	
	taxes included in equity method investment income	5	
	ent A - Reserved for future use	6a	
	ent B - Reserved for future use	6b	
	ent C - Reserved for future use	6c	
	ent D - Reserved for future use	6d	
	ent E - Reserved for future use	6e	
	ent F - Reserved for future use	6f	
	ent G - Reserved for future use	6g	
• ·	ent H - Reserved for future use	6h	
	taxes in other places	6z	
	ombine lines 1 through 6z. Enter here and on Part II, line 2g	7	

Form	4626 (2023)				Page 4
Pa	t IV Alternative Minimum Tax - Corporations Foreign Tax Credit				
Sec	tion I - AMT Foreign Tax Credit				
1	Domestic corporation AMT foreign income taxes:				
а	Total foreign taxes paid or accrued as reported on Form 1118, Schedule B,				
	Part I, column 2(j)	1a			
b	Adjustment	1b			
с	Adjustment	1c			
d	Adjustment	1d			
е	Adjustment	1e			
f	Adjustment	1f			
g	Adjustment	1g			
2	Total domestic corporation AMT foreign income taxes. Combine lines 1a through 1g			2	
3	Allowable controlled foreign corporation (CFC) AMT foreign income taxes:				
а	Pro-rata share of CFC AMT foreign income taxes from Part IV, Section II, line				
	11, column (n)	3a			
b	Carryover of excess foreign taxes (from Part IV, Section III, line 4, column (vii))	3b			
С	Total CFC AMT foreign income taxes. Add lines 3a and 3b			3c	
d	Percentage specified in section 55(b)(2)(A)(i)	3d	15%		
е	Pro-rata share of CFC net income described in section 56A(c)(3) (attach				
	worksheet) (see instructions)	3e			
f	CFC AMT foreign tax credit limitation (multiply line 3d by line 3e)			3f	
g	Allowable CFC AMT foreign income taxes (lesser of line 3c or line 3f)			3g	
4	CAMT FTC Line 4 - Reserved for future use			4	
5	CAMT FTC Line 5 - Reserved for future use			5	
6	Total AMT foreign income taxes. Combine lines 2 and 3g. Enter this amount on Part II, I	ine 8		6	

Form 4626 (2023)

GREATER BOSTON FOOD BANK, INC.

04 - 2717782

FORM 4626	AMT CONTRIBUTION LIMITATION		STATEMENT 5
2) ADD: OTHER A	FORE FSNOL, CHARITABLE CONTRIBUTIONS MT ADJUSTMENT AND PREFERENCE ITEMS OTHER	•••	
	CHARITABLE CONTRIBUTIONS	-	-678
4) CONTRIBUTION FOR FSNOL NOT PREVIO	LIMITATION TO CALCULATE 80 % AFSI LIMITATION (LINE 10 PLUS SPECIAL DEDUCTIONS USLY INCLUDED IN THE LINE 3 LTIPLIED BY 10%)	I	5,418
	LE CONTRIBUTIONS	•••	137,404,263
	DEDUCTION TO CALCULATE 80% AFSI LIMITATION ESSER OF LINE 4 OR LINE 5)	•••	5,418
LINE 6) . 8) FSNOL LIMITA	POSES OF 80% FSNOL LIMITATION (LINE 3 LESS TION (80% OF LINE 7)	- • •	48,764 39,011 0
10) AMT FSNOL (L	ESSER OF LINE 8 OR LINE 9)	••	0
	RITABLE DEDUCTION LIMITATION (LINE 6 IAL DEDUCTIONS LESS AMT FSNOL ON LINE 10) 11	•••	54,182 5,418
	BLE DEDUCTION (LESSER OF LINE 5 OR LINE 12) RIBUTION DEDUCTION	- • •	5,418 6,096
15) AFSI CONTRIB	UTION ADJUSTMENT (LINE 14 LESS LINE 13)	•••	678

FORM 4	ł6	2	6
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AMT CONTRIBUTIONS

04-2717782

STATEMENT 6

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS FOR TAX YEAR 2018 FOR TAX YEAR 2019 FOR TAX YEAR 2020 FOR TAX YEAR 2021 FOR TAX YEAR 2022	
TOTAL CARRYOVER CURRENT YEAR CONTRIBUTIONS	- 137,404,263
TOTAL CONTRIBUTIONS 10% OF TAXABLE INCOME AS ADJUSTED	137,404,263 5,418
EXCESS CONTRIBUTIONS	137,398,845
ALLOWABLE CONTRIBUTIONS	5,418

FORM 4626	OTHER AMT ADJUSTMENTS	STATEMENT 7
DESCRIPTION		AMOUNT
CHARITABLE CONTRIBUTIONS		678.
TOTAL TO FORM 4626, LINE 2Z		678.